

**Exhibit B**

**Monthly Statements**

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3567-LTS  
PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,  
Debtor.  
-----X

**COVER SHEET TO TWENTY-SEVENTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

June 1, 2019 through June 30, 2019

Amount of compensation sought  
as actual, reasonable and necessary:

**\$101,614.80**

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

**\$0.00**

Total Amount for these Invoices:

**\$101,614.80**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's twenty-seventh monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for June 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On August 1, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period June 2019**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	1.00	\$789.00
210	Analysis and Strategy	7.50	\$3,802.80
215	Plan of Adjustment and Disclosure Statement	14.40	\$10,324.20
218	Employment and Fee Applications	8.10	\$2,187.00
<b>Total</b>		<b>31.00</b>	<b>\$17,103.00</b>

<b>HTA - Ambac</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.20	\$157.80
207	Non-Board Court Filings	0.50	\$394.50
219	Appeal	8.50	\$6,706.50
<b>Total</b>		<b>9.20</b>	<b>\$7,258.80</b>

<b>HTA - Peaje</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.70	\$552.30
210	Analysis and Strategy	3.50	\$2,761.50
<b>Total</b>		<b>4.20</b>	<b>\$3,313.80</b>

**Summary of Legal Fees for the Period June 2019**

<b>HTA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.70	\$552.30
206	Documents Filed on Behalf of the Board	0.30	\$236.70
207	Non-Board Court Filings	5.40	\$4,260.60
208	Stay Matters	24.40	\$19,251.60
210	Analysis and Strategy	4.20	\$3,313.80
<b>Total</b>		<b>35.00</b>	<b>\$27,615.00</b>

<b>HTA - HTA Lien Avoidance and Secured Status</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.30	\$236.70
206	Documents Filed on Behalf of the Board	15.50	\$12,229.50
207	Non-Board Court Filings	10.20	\$8,047.80
208	Stay Matters	2.40	\$1,893.60
210	Analysis and Strategy	23.40	\$18,462.60
212	General Administration	20.20	\$5,454.00
<b>Total</b>		<b>72.00</b>	<b>\$46,324.20</b>

**Summary of Legal Fees for the Period June 2019**

**ACROSS ALL HTA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Antonio N. Piccirillo	Partner	Corporate	\$789.00	1.50	\$1,183.50
Brian S. Rosen	Partner	BSGR & B	\$789.00	1.00	\$789.00
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	11.60	\$9,152.40
Lary Alan Rappaport	Partner	Litigation	\$789.00	10.20	\$8,047.80
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	1.60	\$1,262.40
Michael A. Firestein	Partner	Litigation	\$789.00	17.30	\$13,649.70
Ralph C. Ferrara	Partner	Litigation	\$789.00	1.90	\$1,499.10
Seetha Ramachandran	Partner	Litigation	\$789.00	8.80	\$6,943.20
Stephen L. Ratner	Partner	Litigation	\$789.00	1.50	\$1,183.50
Timothy W. Mungovan	Partner	Litigation	\$789.00	5.40	\$4,260.60
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	3.40	\$2,682.60
Amelia Friedman	Associate	Litigation	\$789.00	11.60	\$9,152.40
Elliot Stevens	Associate	BSGR & B	\$789.00	4.90	\$3,866.10
Laura Stafford	Associate	Litigation	\$789.00	3.60	\$2,840.40
Philip Omorogbe	Associate	Corporate	\$789.00	5.60	\$4,418.40
Steve Ma	Associate	BSGR & B	\$789.00	8.50	\$6,706.50
Zachary Chalett	Associate	Litigation	\$789.00	1.40	\$1,104.60
Christina Assi	Associate	Litigation	\$789.00	15.40	\$12,150.60
James Kay	e-Discovery Attorney	Professional Resources	\$390.00	7.90	\$3,081.00
<b>TOTAL</b>				<b>123.10</b>	<b>\$93,973.80</b>



**Summary of Legal Fees for the Period June 2019**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	8.30	\$2,241.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	8.10	\$2,187.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	11.90	\$3,213.00
<b>TOTAL</b>				<b>28.30</b>	<b>\$7,641.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 151.40</b>	<b><u>Fees</u> \$101,614.80</b>
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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$91,453.32, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$91,453.32.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190118711

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	1.00	\$789.00
210	Analysis and Strategy	7.50	\$3,802.80
215	Plan of Adjustment and Disclosure Statement	14.40	\$10,324.20
218	Employment and Fee Applications	8.10	\$2,187.00
Total		31.00	\$17,103.00

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
06/11/19	Elliot Stevens	204	Call with HTA bondholder relating to claims objection (0.10).	0.10	\$78.90
06/12/19	Elliot Stevens	204	Call with Morgan Stanley relating to duplicate claims objections (0.20); Call with bondholder relating to same (0.30).	0.50	\$394.50
06/19/19	Elliot Stevens	204	Call with bondholder relating to omnibus claims objection (0.40).	0.40	\$315.60
<b>Communications with Claimholders</b>				<b>1.00</b>	<b>\$789.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
06/04/19	James Kay	210	Proofread and revise Spanish-language HTA omnibus motions (2.20).	2.20	\$858.00
06/05/19	James Kay	210	Proofread and revise Spanish-language HTA omnibus motions (3.10).	3.10	\$1,209.00
06/07/19	Michael A. Firestein	210	Partial review of HTA certified fiscal plan by Board (0.80).	0.80	\$631.20
06/13/19	Ralph C. Ferrara	210	Review HTA certified fiscal plan in connection with bondholder claims of liens on HTA clawback (0.50).	0.50	\$394.50
06/14/19	Ralph C. Ferrara	210	Teleconference with M. Firestein and R. Kim regarding HTA fiscal plan reconciliation (0.60).	0.60	\$473.40
06/27/19	Ralph C. Ferrara	210	Review summary regarding and Board's notice of violation to Governor regarding HTA 2020 Fiscal Budget (0.30).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>7.50</b>	<b>\$3,802.80</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
06/02/19	Amelia Friedman	215	E-mail B. Rosen updates regarding review by Citi of CUSIPs not reflected on master claims.	0.30	\$236.70
06/03/19	Amelia Friedman	215	E-mail Citi regarding call to discuss HTA bond CUSIPs that do not appear on master claims.	0.10	\$78.90
06/03/19	James Kay	215	Proofread and revise Spanish-language HTA omnibus motions 35 and 36 (2.60).	2.60	\$1,014.00
06/04/19	Amelia Friedman	215	Teleconference with Alvarez & Marsal regarding updates from Citi related to filing objections to certain HTA bondholder claims.	0.40	\$315.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
06/04/19	Amelia Friedman	215	Review and incorporate J. Kay edits to Spanish translations for first five omnibus objections being filed by HTA (some in connection with ERS) to duplicate, deficient, or incorrect debtor claims.	0.50	\$394.50
06/04/19	Amelia Friedman	215	Revise HTA background section for omnibus objections.	0.70	\$552.30
06/05/19	Amelia Friedman	215	Review and incorporate edits from J. Kay into Spanish translations of omnibus objections to be filed by HTA (with ERS) to bondholder claims.	1.10	\$867.90
06/05/19	Amelia Friedman	215	Revise omnibus objection to duplicate bondholder claims and send to R. Burgos Vargas for filing.	0.60	\$473.40
06/05/19	Amelia Friedman	215	Revise omnibus objections to bondholder claims filed in HTA Title III Case and send to O'Neill Borges for filing.	2.90	\$2,288.10
06/06/19	Amelia Friedman	215	Revise 11 omnibus objections to subsequently amended, exact duplicate, and bondholder claims and send to O'Neill Borges for filing.	4.20	\$3,313.80
06/06/19	Amelia Friedman	215	E-mails with O'Neill Borges regarding proofreading Spanish translations.	0.20	\$157.80
06/19/19	Amelia Friedman	215	Call with P. Fishkind to discuss researching standing issues for potential objections to GO bondholder claims.	0.10	\$78.90
06/20/19	Amelia Friedman	215	E-mails with M. Zeiss regarding review and identification of secondarily insured HTA bondholder claims.	0.30	\$236.70
06/25/19	Jennifer L. Roche	215	Review and revise case description for disclosure statement.	0.20	\$157.80
06/28/19	Amelia Friedman	215	E-mails with Citi and M. Zeiss regarding following up on additional information provided for certain HTA bonds.	0.20	\$157.80
<b>Plan of Adjustment and Disclosure Statement</b>				<b>14.40</b>	<b>\$10,324.20</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
06/04/19	Natasha Petrov	218	Analyze monthly invoices for Proskauer sixth interim fee application (0.80); Calculations regarding same (1.40); Draft fee application (1.10).	3.30	\$891.00
06/14/19	Natasha Petrov	218	Review monthly statements for mediation-related entries for sixth interim fee application.	0.30	\$81.00
06/24/19	Natasha Petrov	218	Draft schedules and exhibits for Proskauer sixth interim fee application.	2.90	\$783.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
06/25/19	Natasha Petrov	218	Draft schedules and exhibits for Proskauer sixth interim fee application.	1.60	\$432.00
<b>Employment and Fee Applications</b>				<b>8.10</b>	<b>\$2,187.00</b>
<b>Total for Professional Services</b>					<b>\$17,103.00</b>



33260 FOMB

Invoice 190118711

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MICHAEL A. FIRESTEIN	PARTNER	0.80	789.00	\$631.20
RALPH C. FERRARA	PARTNER	1.40	789.00	\$1,104.60
<b>Total for PARTNER</b>		<b>2.20</b>		<b>\$1,735.80</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	0.20	789.00	\$157.80
<b>Total for SENIOR COUNSEL</b>		<b>0.20</b>		<b>\$157.80</b>
AMELIA FRIEDMAN	ASSOCIATE	11.60	789.00	\$9,152.40
ELLIOT STEVENS	ASSOCIATE	1.00	789.00	\$789.00
<b>Total for ASSOCIATE</b>		<b>12.60</b>		<b>\$9,941.40</b>
NATASHA PETROV	LEGAL ASSISTANT	8.10	270.00	\$2,187.00
<b>Total for LEGAL ASSISTANT</b>		<b>8.10</b>		<b>\$2,187.00</b>
JAMES KAY	E-DISCOVERY ATTORNEY	7.90	390.00	\$3,081.00
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>7.90</b>		<b>\$3,081.00</b>
<b>Total</b>		<b>31.00</b>		<b>\$17,103.00</b>
<b>Total Amount for this Matter</b>				<b>\$17,103.00</b>

33260 FOMB

Invoice 190118716

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.20	\$157.80
207	Non-Board Court Filings	0.50	\$394.50
219	Appeal	8.50	\$6,706.50
Total		9.20	\$7,258.80

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Invoice 190118716

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
06/21/19	Michael A. Firestein	202	Research Ambac appellate status (0.20).	0.20	\$157.80
<b>Legal Research</b>				<b>0.20</b>	<b>\$157.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
06/27/19	Ralph C. Ferrara	207	Review First Circuit opinion (0.40); E-mail to M. Bienenstock regarding same (0.10).	0.50	\$394.50
<b>Non-Board Court Filings</b>				<b>0.50</b>	<b>\$394.50</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
06/21/19	Michael A. Firestein	219	Review Knick decision in part concerning Williamson doctrine (0.30).	0.30	\$236.70
06/21/19	Michael A. Firestein	219	Draft memorandum on Ambac appellate status and relationship of Knick decision (0.40).	0.40	\$315.60
06/21/19	Timothy W. Mungovan	219	Communications with J. Richman, M. Bienenstock, and M. Firestein related to Supreme Court's decision in Knick and its impact on Ambac appeal (0.30).	0.30	\$236.70
06/24/19	Stephen L. Ratner	219	Review First Circuit opinion affirming dismissal of complaint.	0.40	\$315.60
06/24/19	Michael A. Firestein	219	Review First Circuit opinion in Ambac appeal (0.40).	0.40	\$315.60
06/24/19	Michael A. Firestein	219	Draft memorandum on impact of Ambac opinion (0.20); Teleconference with S. Ratner on impact of Ambac opinion (0.10).	0.30	\$236.70
06/24/19	Lary Alan Rappaport	219	Review First Circuit Ambac decision affirming dismissal (0.20); E-mails with S. Ratner, T. Mungovan, M. Firestein, M. Harris, J. Roberts regarding Ambac decision (0.20); Conference with M. Firestein regarding Ambac decision (0.10).	0.50	\$394.50
06/24/19	Martin J. Bienenstock	219	Draft analysis of First Circuit opinion affirming Judge Swain on HTA for Board.	1.60	\$1,262.40
06/24/19	Timothy W. Mungovan	219	Communications with counsel for AAFAF regarding First Circuit's decision (0.20).	0.20	\$157.80
06/24/19	Timothy W. Mungovan	219	Review First Circuit's decision (0.40).	0.40	\$315.60

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Invoice 190118716

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Date	Timekeeper	Task	Description	Hours	Amount
06/25/19	Jeffrey W. Levitan	219	Review Ambac decision.	0.90	\$710.10
06/25/19	Timothy W. Mungovan	219	Communications with M. Firestein regarding potential error in First Circuit's decision concerning section 305 (0.20).	0.20	\$157.80
06/26/19	Timothy W. Mungovan	219	Communications with M. Bienenstock and S. Ratner regarding potential error in First Circuit's decision concerning section 305 (0.70).	0.70	\$552.30
06/26/19	Timothy W. Mungovan	219	Communications with M. Firestein regarding potential error in First Circuit's decision concerning section 305 (0.30).	0.30	\$236.70
06/26/19	Timothy W. Mungovan	219	Communications with counsel for AAFAF regarding potential error in First Circuit's decision concerning section 305 (0.40).	0.40	\$315.60
06/26/19	Lary Alan Rappaport	219	Review First Circuit errata sheet (0.10).	0.10	\$78.90
06/26/19	Stephen L. Ratner	219	Communications with T. Mungovan, M. Bienenstock regarding First Circuit decision (0.40); Analysis regarding First Circuit decision (0.30).	0.70	\$552.30
06/26/19	Michael A. Firestein	219	Teleconference with T. Mungovan on Ambac issues and 305 in new appellate opinion (0.20).	0.20	\$157.80
06/26/19	Michael A. Firestein	219	Review errata in Ambac opinion and draft memorandum on same (0.20).	0.20	\$157.80
<b>Appeal</b>				<b>8.50</b>	<b>\$6,706.50</b>
<b>Total for Professional Services</b>					<b>\$7,258.80</b>

33260 FOMB

Invoice 190118716

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0049 HTA TITLE III - AMBAC

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	0.90	789.00	\$710.10
LARY ALAN RAPPAPORT	PARTNER	0.60	789.00	\$473.40
MARTIN J. BIENENSTOCK	PARTNER	1.60	789.00	\$1,262.40
MICHAEL A. FIRESTEIN	PARTNER	2.00	789.00	\$1,578.00
RALPH C. FERRARA	PARTNER	0.50	789.00	\$394.50
STEPHEN L. RATNER	PARTNER	1.10	789.00	\$867.90
TIMOTHY W. MUNGOVAN	PARTNER	2.50	789.00	\$1,972.50
<b>Total for PARTNER</b>		<b>9.20</b>		<b>\$7,258.80</b>
<b>Total</b>		<b>9.20</b>		<b>\$7,258.80</b>
<b>Total Amount for this Matter</b>				<b>\$7,258.80</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.70	\$552.30
210	Analysis and Strategy	3.50	\$2,761.50
Total		4.20	\$3,313.80

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
06/24/19	Michael A. Firestein	206	Review joint report to Court in Peaje adversaries including multiple versions of same (0.20).	0.20	\$157.80
06/25/19	Timothy W. Mungovan	206	Communications with L. Rappaport and AAFAF regarding joint status report (0.30).	0.30	\$236.70
06/28/19	Timothy W. Mungovan	206	Review joint status report (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>0.70</b>	<b>\$552.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
06/14/19	Lary Alan Rappaport	210	Review dockets, materials in preparation for drafting June joint status report in Peaje (0.30).	0.30	\$236.70
06/17/19	Lary Alan Rappaport	210	Draft joint status report in Peaje adversary action (0.60).	0.60	\$473.40
06/21/19	Lary Alan Rappaport	210	Conference with M. Firestein regarding update to joint status report to reflect certiorari petition granted, briefing schedule set (0.10).	0.10	\$78.90
06/21/19	Michael A. Firestein	210	Teleconference with L. Rappaport on new status report concerning Peaje adversary (0.10).	0.10	\$78.90
06/24/19	Lary Alan Rappaport	210	Draft joint status report in Peaje adversary action (0.60); Conference with M. Firestein regarding joint status report in Peaje adversary action (0.10); E-mails with all counsel regarding draft joint status report in Peaje adversary action, revisions to report (0.20); Revise draft Peaje joint status report (0.20).	1.10	\$867.90
06/24/19	Stephen L. Ratner	210	Communications with L. Rappaport, et al. regarding status report to Court.	0.10	\$78.90
06/24/19	Michael A. Firestein	210	Teleconference with L. Rappaport on revisions to Peaje report in light of Ambac opinion (0.10).	0.10	\$78.90
06/25/19	Lary Alan Rappaport	210	E-mails with counsel regarding joint status report in Peaje adversary action, proposed revisions (0.30); E-mails with M. Firestein regarding proposed revisions to Peaje joint status report (0.10).	0.40	\$315.60
06/25/19	Michael A. Firestein	210	Review revised status report with edits from Peaje counsel (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
06/26/19	Lary Alan Rappaport	210	Revise draft joint status report in Peaje adversary action (0.20); E-mails with counsel regarding revised joint status report in Peaje adversary action (0.10).	0.30	\$236.70
06/28/19	Lary Alan Rappaport	210	Revise joint status report and e-mail with local counsel regarding same (0.10).	0.10	\$78.90
06/28/19	Michael A. Firestein	210	Review final Peaje status report (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>3.50</b>	<b>\$2,761.50</b>

**Total for Professional Services**

**\$3,313.80**



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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	2.90	789.00	\$2,288.10
MICHAEL A. FIRESTEIN	PARTNER	0.70	789.00	\$552.30
STEPHEN L. RATNER	PARTNER	0.10	789.00	\$78.90
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>4.20</b>		<b>\$3,313.80</b>
	<b>Total</b>	<b>4.20</b>		<b>\$3,313.80</b>
	<b>Total Amount for this Matter</b>			<b>\$3,313.80</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.70	\$552.30
206	Documents Filed on Behalf of the Board	0.30	\$236.70
207	Non-Board Court Filings	5.40	\$4,260.60
208	Stay Matters	24.40	\$19,251.60
210	Analysis and Strategy	4.20	\$3,313.80
Total		35.00	\$27,615.00

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
06/17/19	Michael A. Firestein	202	Western Surety: Research Western Sureties' motion for reconsideration (0.70).	0.70	\$552.30
<b>Legal Research</b>				<b>0.70</b>	<b>\$552.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
06/19/19	Lary Alan Rappaport	206	Western Surety: E-mails with M. Firestein, J. Roche regarding opposition to Western Surety motion for reconsideration, meet and confer with counsel, strategy (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>0.30</b>	<b>\$236.70</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
06/04/19	Michael A. Firestein	207	Western Surety: Review Western Surety opinion and draft memorandum on same (0.40).	0.40	\$315.60
06/04/19	Timothy W. Mungovan	207	Western Surety: Review order dismissing Western Surety's complaint (0.30).	0.30	\$236.70
06/17/19	Lary Alan Rappaport	207	Western Surety: Review Western Surety motion for reconsideration of order dismissing adversary complaint (0.20); Review docket, references, dismissal order in Western Surety adversary action (0.10); Conferences with M. Firestein regarding Western Surety motion for reconsideration of order dismissing adversary complaint, strategy for opposition (0.20); Limited legal research regarding opposition to motion by Western Surety for reconsideration of order dismissing adversary complaint (0.30); E-mails with M. Firestein, J. Roche regarding Western Surety motion for reconsideration of order dismissing adversary complaint, opposition (0.20).	1.00	\$789.00
06/17/19	Stephen L. Ratner	207	Western Surety: Review motion for reconsideration regarding Order dismissing complaint.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
06/18/19	Lary Alan Rappaport	207	Western Surety: Review Judge Swain briefing order regarding Western Surety motion for reconsideration of order dismissing adversary complaint (0.10); E-mails with M. Firestein and J. Roche regarding Judge Swain order regarding Western Surety motion for reconsideration of order dismissing adversary complaint (0.10); Conference with M. Firestein and J. Roche regarding analysis of Western Surety motion for reconsideration of order dismissing adversary complaint, strategy for response (0.30); E-mail with M. Firestein, J. Roche regarding materials for use in preparing response to Western Surety motion for reconsideration (0.10).	0.60	\$473.40
06/18/19	Michael A. Firestein	207	Western Surety: Review order on Western Surety briefing (0.10).	0.10	\$78.90
06/18/19	Timothy W. Mungovan	207	Western Surety: Review Judge Swain's order scheduling briefing on Western Surety's motion for reconsideration of order and judgment dismissing adversary complaint in Western Surety Co. v. HTA (0.10).	0.10	\$78.90
06/19/19	Michael A. Firestein	207	Western Surety: Review urgent motion on amended briefing schedule (0.10).	0.10	\$78.90
06/20/19	Michael A. Firestein	207	Western Surety: Review joint motion in Western Sureties on briefing (0.10); Review Court order on Western Sureties issues (0.10).	0.20	\$157.80
06/20/19	Timothy W. Mungovan	207	Western Surety: Review Western Surety's motion for an extension of time to file reply in support of its motion for reconsideration and Judge Swain's order granting motion.	0.10	\$78.90
06/25/19	Timothy W. Mungovan	207	DRA: Review DRA parties' motion for relief from stay and for leave to request additional relief under Rule 4001-1(a) (0.40).	0.40	\$315.60
06/26/19	Jeffrey W. Levitan	207	DRA: Analyze DRA parties' motion.	1.20	\$946.80
06/29/19	Jennifer L. Roche	207	Western Surety and Continental Casualty: Review cases cited in plaintiffs' motion for reconsideration and analysis regarding argument in opposition.	0.70	\$552.30
<b>Non-Board Court Filings</b>				<b>5.40</b>	<b>\$4,260.60</b>

## Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
06/25/19	Brian S. Rosen	208	DRA: Memorandum to D. Mintz regarding 362 motion (0.10); Office conference with E. Barak regarding same (0.30); Memorandum to S. Ma regarding 362 meet and confer (0.10).	0.50	\$394.50
06/25/19	Lary Alan Rappaport	208	DRA: Review notice of stay-relief motion by DRA parties, memorandum of points and authorities, exhibits (0.80); E-mails with M. Firestein, T. Mungovan regarding stay-relief motion by DRA parties, timing and strategy for response (0.30); Conference with S. Ma regarding meet and confer requirements for lift-stay motion based on financial transaction (0.10); Conferences with M. Firestein regarding stay-relief motion by DRA parties, timing and strategy for response (0.30).	1.50	\$1,183.50
06/25/19	Michael A. Firestein	208	DRA: Partial review of lift stay by DRA parties (0.40).	0.40	\$315.60
06/25/19	Timothy W. Mungovan	208	DRA: Communications with M. Firestein regarding DRA parties' motion for relief from automatic stay (0.30).	0.30	\$236.70
06/26/19	Lary Alan Rappaport	208	DRA: Conference with M. Firestein regarding lift-stay motion by DRA parties, strategy for opposition (0.20); Review exhibits to motion by DRA parties for stay relief (0.50); Review order scheduling briefs on DRA parties stay-relief motion, denying additional relief (0.10); E-mails with S. Ramachandran regarding order scheduling briefs on DRA parties stay-relief motion, denying additional relief (0.10).	0.90	\$710.10
06/26/19	Antonio N. Piccirillo	208	DRA: Review DRA lift-stay motion regarding HTA debt.	1.50	\$1,183.50
06/26/19	Michael A. Firestein	208	DRA: Teleconference with T. Mungovan on DRA lift-stay motion (0.20); Teleconference with S. Ramachandran on DRA strategy issues (0.20).	0.40	\$315.60
06/26/19	Seetha Ramachandran	208	DRA: Call with M. Firestein regarding DRA lift-stay motion (0.20); Review pleadings filed by DRA (1.30).	1.50	\$1,183.50
06/27/19	Seetha Ramachandran	208	DRA: Review DRA pleadings.	3.30	\$2,603.70
06/27/19	Timothy W. Mungovan	208	DRA: Communications S. Ramachandran regarding DRA lift stay (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
06/27/19	Timothy W. Mungovan	208	DRA: Communications M. Firestein, S. Ratner, and B. Rosen regarding DRA lift stay (0.30).	0.30	\$236.70
06/27/19	Brian S. Rosen	208	DRA: Teleconference with T. Mungovan regarding DRA motion (0.20); Memorandum to S. Ma regarding same (0.10).	0.30	\$236.70
06/27/19	Stephen L. Ratner	208	DRA: E-mail with M. Firestein, B. Rosen, S. Ramachandran, L. Rappaport regarding lift stay/adequate protection motion.	0.10	\$78.90
06/27/19	Michael A. Firestein	208	DRA: Review multiple correspondence on DRA lift stay strategy (0.20).	0.20	\$157.80
06/28/19	Brian S. Rosen	208	DRA: Review M. Canton memorandum regarding DRA parties 362 motion (0.10); Memorandum to M. Canton regarding same (0.10).	0.20	\$157.80
06/28/19	Seetha Ramachandran	208	DRA: Review DRA pleadings.	3.00	\$2,367.00
06/28/19	Seetha Ramachandran	208	DRA: E-mail with B. Rosen regarding DRA lift-stay issues (0.10); Call with M. Firestein regarding DRA lift-stay issues (0.20); E-mail with S. Ma regarding same (0.20).	0.50	\$394.50
06/28/19	Michael A. Firestein	208	DRA: Teleconference with S. Ramachandran on DRA lift-stay issues (0.20).	0.20	\$157.80
06/29/19	Steve MA	208	Lift Stay: Review Debt Recovery Authority Parties' lift-stay motion.	3.20	\$2,524.80
06/30/19	Steve MA	208	Lift Stay: Analyze and prepare arguments for response to Debt Recovery Authority Parties' lift-stay motion.	5.30	\$4,181.70
06/30/19	Seetha Ramachandran	208	DRA: Review DRA lift-stay motion.	0.50	\$394.50
<b>Stay Matters</b>				<b>24.40</b>	<b>\$19,251.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
06/04/19	Lary Alan Rappaport	210	Western Surety: Conference with M. Firestein regarding HTA Western Surety decision (0.10); Review HTA Western Surety decision dismissing adversary action (0.10); E-mails T. Mungovan, J. Roche, M. Firestein regarding HTA Western Surety decision (0.10).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
06/17/19	Michael A. Firestein	210	Western Surety: Conference with L. Rappaport on strategy for opposing reconsideration (0.20); Draft memorandum on strategy for reconsideration opposition (0.10).	0.30	\$236.70
06/18/19	Jennifer L. Roche	210	Western Surety: Conference with M. Firestein and L. Rappaport regarding motion for reconsideration issues (0.30); Review and analyze motion for reconsideration (0.80).	1.10	\$867.90
06/18/19	Michael A. Firestein	210	Western Surety: Conference with J. Roche and L. Rappaport on opposition strategy on Western Surety (0.30).	0.30	\$236.70
06/19/19	Jennifer L. Roche	210	Western Surety and Continental Casualty: Conference and e-mails with opposing counsel regarding requested briefing schedule for motion for reconsideration (0.20); Review and revise draft motion regarding briefing schedule (0.30); E-mails and conference with M. Firestein regarding schedule (0.10); Review motion for reconsideration and materials requiring translation (0.60); E-mails with B. Rosen, M. Firestein and L. Rappaport regarding motion for reconsideration (0.10); Conferences with E. Carino regarding translation requirements (0.10).	1.40	\$1,104.60
06/19/19	Michael A. Firestein	210	Western Surety: Review multiple correspondence on briefing issues in Western Sureties (0.20); Teleconference with J. Roche on Western Sureties briefing strategy (0.10).	0.30	\$236.70
06/27/19	Lary Alan Rappaport	210	DRA: Conference with M. Firestein regarding DRA parties' motion to lift stay, strategy (0.10); E-mails with M. Firestein, B. Rosen, S. Ramachandran regarding strategy, response to DRA lift-stay motion (0.10); Review DRA/GDB transfer agreement (0.10).	0.30	\$236.70
06/28/19	Michael A. Firestein	210	Western Surety: Review translated case submission issues and draft memorandum on Western Sureties regarding same (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>4.20</b>	<b>\$3,313.80</b>
<b>Total for Professional Services</b>					<b>\$27,615.00</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
ANTONIO N. PICCIRILLO	PARTNER	1.50	789.00	\$1,183.50
BRIAN S. ROSEN	PARTNER	1.00	789.00	\$789.00
JEFFREY W. LEVITAN	PARTNER	1.20	789.00	\$946.80
LARY ALAN RAPPAPORT	PARTNER	4.90	789.00	\$3,866.10
MICHAEL A. FIRESTEIN	PARTNER	3.80	789.00	\$2,998.20
SEETHA RAMACHANDRAN	PARTNER	8.80	789.00	\$6,943.20
STEPHEN L. RATNER	PARTNER	0.30	789.00	\$236.70
TIMOTHY W. MUNGOVAN	PARTNER	1.80	789.00	\$1,420.20
<b>Total for PARTNER</b>		<b>23.30</b>		<b>\$18,383.70</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	3.20	789.00	\$2,524.80
<b>Total for SENIOR COUNSEL</b>		<b>3.20</b>		<b>\$2,524.80</b>
STEVE MA	ASSOCIATE	8.50	789.00	\$6,706.50
<b>Total for ASSOCIATE</b>		<b>8.50</b>		<b>\$6,706.50</b>
<b>Total</b>		<b>35.00</b>		<b>\$27,615.00</b>
<b>Total Amount for this Matter</b>				<b>\$27,615.00</b>



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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.30	\$236.70
206	Documents Filed on Behalf of the Board	15.50	\$12,229.50
207	Non-Board Court Filings	10.20	\$8,047.80
208	Stay Matters	2.40	\$1,893.60
210	Analysis and Strategy	23.40	\$18,462.60
212	General Administration	20.20	\$5,454.00
Total		72.00	\$46,324.20

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
06/14/19	Michael A. Firestein	202	Research HTA issues concerning lien challenge and dead issuance issues (0.30).	0.30	\$236.70
<b>Legal Research</b>				<b>0.30</b>	<b>\$236.70</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
06/05/19	Michael A. Firestein	206	Revise reply in support of stay of new HTA adversary (0.30).	0.30	\$236.70
06/05/19	Lary Alan Rappaport	206	E-mails with E. Stevens, M. Firestein regarding draft omnibus reply in support of stay motion (0.10); Review draft omnibus reply in support of stay motion (0.30).	0.40	\$315.60
06/13/19	Elliot Stevens	206	E-mail with P. Franco relating to HTA lien challenge defendants (0.30).	0.30	\$236.70
06/17/19	Philip Omorogbe	206	Discuss service of process motion regarding GO and HTA lien challenges with E. Stevens (0.40); Draft motion regarding same (3.20).	3.60	\$2,840.40
06/20/19	Michael A. Firestein	206	Review and revise multiple dismissal stipulations on various adversaries for claimants not claiming secured position (0.30).	0.30	\$236.70
06/24/19	Laura Stafford	206	Revise draft motion regarding service of process for lien avoidance actions (0.20).	0.20	\$157.80
06/24/19	Jeffrey W. Levitan	206	Revise motion regarding service (0.60); Conference with P. Omorogbe regarding revisions (0.20).	0.80	\$631.20
06/24/19	Philip Omorogbe	206	Review jurisprudence on service of process motion regarding GO & HTA lien challenges with J. Levitan and E. Stevens (0.80).	0.80	\$631.20
06/24/19	Philip Omorogbe	206	Discuss service of process motion regarding GO & HTA lien challenges with J. Levitan and E. Stevens (0.40); Draft motion regarding same (0.80).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
06/25/19	Jeffrey W. Levitan	206	Review final service motion (0.30); E-mails with N. Basset regarding service issues (0.20); Conference with P. Omorogbe regarding revisions (0.10); E-mail M. Bienenstock regarding case management (0.20); Attend call regarding case management (0.70); Teleconference and e-mail with E. Stevens regarding service motion (0.40); Teleconferences and e-mail with M. Mervis regarding case management (0.30).	2.20	\$1,735.80
06/27/19	Christina Assi	206	Draft proposed case management order (4.30).	4.30	\$3,392.70
06/28/19	Christina Assi	206	Review comments and revise proposed case management order draft.	1.10	\$867.90
<b>Documents Filed on Behalf of the Board</b>				<b>15.50</b>	<b>\$12,229.50</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
06/11/19	Elliot Stevens	207	Analyze FGIC counterclaim to HTA lien challenge (1.30); E-mails with team relating to same (0.80); Call with C. Tarrant and P. Omorogbe relating to same (0.20); Call with Z. Chalett relating to same (0.10); Call with C. Mazurek relating to same (0.20); E-mails with deadline team relating to same (0.10); E-mails with C. Tarrant relating to same (0.10); Analyze response deadlines to same (0.40).	3.20	\$2,524.80
06/11/19	Timothy W. Mungovan	207	E-mails with M. Firestein and E. Stevens regarding FGIC's answer and counterclaims in lien challenge litigation (0.30).	0.30	\$236.70
06/11/19	Jeffrey W. Levitan	207	Review FGIC answer and counterclaims (0.70); Review e-mails regarding counterclaims, motion to stay (0.20).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
06/11/19	Lary Alan Rappaport	207	Review FGIC answer and counterclaims to HTA lien avoidance complaint (0.20); E-mails with E. Stevens, M. Firestein, B. Rosen, E. Barak regarding FGIC answer and counterclaims to HTA lien avoidance complaint, strategy (0.20); Conference with E. Stevens regarding FGIC answer and counterclaims to HTA lien avoidance complaint (0.20); Conference with M. Firestein regarding FGIC answer and counterclaims to HTA lien avoidance complaint (0.10).	0.70	\$552.30
06/11/19	Michael A. Firestein	207	Partial review of counterclaim of FGIC on HTA adversaries (0.40).	0.40	\$315.60
06/14/19	Jeffrey W. Levitan	207	Review FGIC answer and counterclaim.	1.10	\$867.90
06/17/19	Lary Alan Rappaport	207	Review Judge Dein order on HTA adversary complaint, service (0.10); Conference with J. Levitan, M. Firestein regarding Judge Dein Order on HTA lien avoidance complaint, service, case management order, strategy (0.20).	0.30	\$236.70
06/17/19	Michael A. Firestein	207	Review multiple orders from Judge Dein on adversary proceedings (0.20).	0.20	\$157.80
06/26/19	Jeffrey W. Levitan	207	Analyze complaint and FGIC answer (1.20); Draft list of legal issues for case management order (0.70); E-mails with C. Assi regarding meet and confer issues (0.20); Review M. Firestein analysis of issues (0.10).	2.20	\$1,735.80
06/26/19	Michael A. Firestein	207	Review FGIC counterclaim for case management purposes (0.70).	0.70	\$552.30
06/27/19	Michael A. Firestein	207	Review multiple orders on service requirements for lien-challenge issues (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>10.20</b>	<b>\$8,047.80</b>

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**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
06/25/19	Michael A. Firestein	208	Review multiple correspondence on notice motion for service on various defendants in lien-challenge actions (0.20); Review PSA parties' response to GO motion for interim stay in lien challenge (0.20); Review multiple service of process motions to permit more convenient service (0.20); Review Special Claims Committee GO stay motion of lien challenge (0.30); Draft correspondence to Brown Rudnick on GO stay-motion strategy and related issues (0.30); Teleconference with J. Levitan, C. Assi, L. Stafford and C. Tarrant on lien-challenge strategy motion issue in case management (0.70); Review FGIC counterclaim on HTA lien challenge (0.30); Review and revise next steps memorandum in lien-challenge case management obligations (0.20).	2.40	\$1,893.60
<b>Stay Matters</b>				<b>2.40</b>	<b>\$1,893.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
06/05/19	Michael A. Firestein	210	Teleconferences with E. Stevens on reply filing by Board on stay of HTA adversaries (0.20); Review memorandum on strategy for HTA stay (0.10).	0.30	\$236.70
06/10/19	Elliot Stevens	210	E-mails with P. Pint, P. Franco and partners relating to HTA lien challenge (0.40).	0.40	\$315.60
06/11/19	Michael A. Firestein	210	Draft memorandum on strategy for counterclaim regarding HTA adversary (0.30); Teleconference with S. Ratner on new HTA counterclaim issues (0.20).	0.50	\$394.50
06/14/19	Lary Alan Rappaport	210	Conference with M. Firestein regarding HTA lien avoidance claims (0.10); E-mails J. Levitan, M. Firestein regarding HTA Lien avoidance claims (0.10).	0.20	\$157.80
06/14/19	Michael A. Firestein	210	Teleconference with R. Ferrara and R. Kim on HTA model issues (0.20); Review and draft correspondence on HTA lien challenge adversaries (0.30).	0.50	\$394.50

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MEMBER

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
06/17/19	Michael A. Firestein	210	Teleconference with J. Levitan and L. Rappaport on go-forward strategy regarding HTA lien challenge adversary (0.20).	0.20	\$157.80
06/18/19	Michael A. Firestein	210	Conference with C. Assi on lien challenge issues and status conference requirements (0.20).	0.20	\$157.80
06/19/19	Christina Assi	210	Review background documents regarding bankruptcy and litigation to prepare for strategy discussion regarding HTA lien avoidance.	0.60	\$473.40
06/20/19	Michael A. Firestein	210	Teleconference with J. Levitan on lien challenge issues in GO and HTA (0.10); Teleconference with J. Levitan and E. Stevens on HTA and GO strategy for lien challenge (0.20).	0.30	\$236.70
06/20/19	Laura Stafford	210	Communications with T. Mungovan, E. Stevens, et al regarding lien avoidance actions (0.30).	0.30	\$236.70
06/20/19	Timothy W. Mungovan	210	Communications with E. Stevens, M. Firestein, S. Ratner, C. Assi, and Z. Chalet regarding various lien challenges (0.30).	0.30	\$236.70
06/21/19	Laura Stafford	210	Participate in call with M. Firestein et al. regarding lien avoidance actions (0.40).	0.40	\$315.60
06/21/19	Christina Assi	210	Conference with M. Firestein, J. Levitan, M. Mervis, L. Stafford, Z. Chalett, E. Stevens, C. Tarrant, and P. Omorogbe regarding planning for case management statement and meeting and conferring issues.	0.50	\$394.50
06/21/19	Michael A. Firestein	210	Teleconference with E. Stevens, C. Assi, L. Stafford, Z. Chalett and J. Levitan on lien challenge strategy for case management requirements (0.70); Draft correspondence to same concerning lien-challenge strategy for case management (0.20).	0.90	\$710.10
06/21/19	Jeffrey W. Levitan	210	Attend call regarding service and case management.	0.70	\$552.30
06/25/19	Laura Stafford	210	Call with C. Assi regarding case management order (0.30).	0.30	\$236.70
06/25/19	Laura Stafford	210	Review and analyze lien avoidance complaints (0.30).	0.30	\$236.70
06/25/19	Laura Stafford	210	Calls with C. Assi and C. Tarrant regarding lien avoidance case management order (0.20).	0.20	\$157.80
06/25/19	Laura Stafford	210	Review and revise draft e-mail to team regarding lien avoidance matters (0.10).	0.10	\$78.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
06/25/19	Laura Stafford	210	Call with J. Levitan, M. Firestein, C. Assi, C. Tarrant and Z. Chalett regarding lien avoidance case management (0.30).	0.30	\$236.70
06/25/19	Christina Assi	210	Telephone call with L. Stafford regarding analysis and strategy for meeting and conferring with interested defendants and drafting proposed case management order.	0.30	\$236.70
06/25/19	Christina Assi	210	Conference with M. Firestein, J. Levitan, Z. Chalett, E. Stevens, L. Stafford, and C. Tarrant regarding planning for proposed case management order and meet and confer with interested defendants.	0.70	\$552.30
06/25/19	Christina Assi	210	Draft summary of next steps and proposed plan for case management order and meet and confer.	1.20	\$946.80
06/25/19	Christina Assi	210	Assess potential courses of action to meet and confer with interested defendants and to draft proposed case management order.	1.50	\$1,183.50
06/25/19	Zachary Chalett	210	Review lien avoidance complaint to prepare for conference call regarding meet and confer and case management order (0.70); Draft notes regarding proposed case management order (0.70).	1.40	\$1,104.60
06/26/19	Laura Stafford	210	Communications with C. Assi and C. Tarrant regarding lien avoidance actions (0.10).	0.10	\$78.90
06/26/19	Michael A. Firestein	210	Review and draft memorandums on lien issue challenges in HTA for briefing strategy (0.30); Prepare for lien challenge call with M. Bienenstock and J. Levitan (0.30).	0.60	\$473.40
06/27/19	Michael A. Firestein	210	Conference call with Brown Rudnick and Proskauer on lien-challenge strategy versus plan of adjustment concerning HTA (0.50); Teleconference with B. Rosen on lien-challenge strategy (0.10); Teleconference with J. Levitan on lien-challenge strategy (0.20); Teleconference with C. Assi on lien-challenge service issues, case management order approach (0.20); Teleconference with J. Levitan, B. Rosen, M. Mervis and M. Bienenstock on case management strategy for HTA (0.30); Conference with C. Assi on case management order approach (0.20).	1.50	\$1,183.50

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
06/27/19	Laura Stafford	210	Call with C. Assi and C. Tarrant regarding service upon defendants (0.40).	0.40	\$315.60
06/27/19	Laura Stafford	210	Call with C. Assi regarding lien avoidance actions (0.20).	0.20	\$157.80
06/27/19	Jeffrey W. Levitan	210	Draft summary of issues for meeting (0.80); Teleconference with M. Firestein regarding preparation for meeting (0.20); Conference with M. Bienenstock, M. Firestein, B. Rosen regarding case management (0.60).	1.60	\$1,262.40
06/27/19	Christina Assi	210	Conference with L. Stafford regarding proposed case management order strategy (0.50); Conference with M. Firestein regarding proposed case management order strategy (0.20).	0.70	\$552.30
06/27/19	Christina Assi	210	Confer with L. Stafford and C. Tarrant regarding service of summons next steps and options (0.90); Prepare for same (0.10); E-mail M. Firestein and L. Stafford to follow-up regarding questions in connection proposed case management order strategy (0.30).	1.30	\$1,025.70
06/28/19	Laura Stafford	210	Communications with C. Assi regarding lien avoidance matters (0.40).	0.40	\$315.60
06/28/19	Laura Stafford	210	Communications with M. Firestein regarding lien avoidance case management order (0.20).	0.20	\$157.80
06/28/19	Laura Stafford	210	Review and revise draft e-mail to P. Hastings and Genovese regarding lien avoidance matters (0.20).	0.20	\$157.80
06/28/19	Christina Assi	210	Review complaints, complaint trackers, and internal summaries to prepare to confer with co-plaintiffs' counsel (2.20); Draft communications with co-plaintiffs' counsel regarding same (0.70).	2.90	\$2,288.10
06/28/19	Michael A. Firestein	210	Conference with C. Assi on go-forward strategy for case management issues (0.20).	0.20	\$157.80
06/28/19	Lary Alan Rappaport	210	Conference with A. Friedman regarding HTA claims, liens, background, strategy (0.20).	0.20	\$157.80
06/29/19	Christina Assi	210	Conference with M. Mervis regarding background of lien-challenge actions.	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>23.40</b>	<b>\$18,462.60</b>



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**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
06/11/19	Christopher M. Tarrant	212	Review answer and counterclaim filed by FGIC in HTA lien avoidance action (1.20); E-mail with E. Stevens regarding same (0.20); Call with E. Stevens regarding same (0.20).	1.60	\$432.00
06/12/19	Shealeen E. Schaefer	212	Analyze legal arguments and authorities cited in Ambac's amended complaint against FGIC's answer, counterclaim and third-party claim to identify trends/similarities and duplicative arguments.	8.20	\$2,214.00
06/13/19	Shealeen E. Schaefer	212	Continue analysis of legal arguments and authorities cited in Ambac's amended complaint against FGIC's answer, counterclaim and third-party claim.	3.70	\$999.00
06/13/19	Christopher M. Tarrant	212	Review all HTA Bond adversary cases for all responsive pleadings (0.80); Create chart of all defendants and all responses filed (0.80); E-mail same to E. Stevens (0.20).	1.80	\$486.00
06/28/19	Christopher M. Tarrant	212	Meeting with translation service regarding documents/pleadings to be translated regarding service of complaints on non-corporate defendants.	0.40	\$108.00
06/29/19	Christopher M. Tarrant	212	Draft summons for each defendant (1.10); Research and verify defendant mailing address (0.60); Revise defendant database (0.40).	2.10	\$567.00
06/30/19	Christopher M. Tarrant	212	Draft summons for each defendant (1.30); Research and verify defendant mailing address (0.70); Revise defendant database (0.40).	2.40	\$648.00
<b>General Administration</b>				<b>20.20</b>	<b>\$5,454.00</b>
<b>Total for Professional Services</b>					<b>\$46,324.20</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	9.50	789.00	\$7,495.50
LARY ALAN RAPPAPORT	PARTNER	1.80	789.00	\$1,420.20
MICHAEL A. FIRESTEIN	PARTNER	10.00	789.00	\$7,890.00
TIMOTHY W. MUNGOVAN	PARTNER	0.60	789.00	\$473.40
<b>Total for PARTNER</b>		<b>21.90</b>		<b>\$17,279.10</b>
CHRISTINA ASSI	ASSOCIATE	15.40	789.00	\$12,150.60
ELLIOT STEVENS	ASSOCIATE	3.90	789.00	\$3,077.10
LAURA STAFFORD	ASSOCIATE	3.60	789.00	\$2,840.40
PHILIP OMOROGBE	ASSOCIATE	5.60	789.00	\$4,418.40
ZACHARY CHALETT	ASSOCIATE	1.40	789.00	\$1,104.60
<b>Total for ASSOCIATE</b>		<b>29.90</b>		<b>\$23,591.10</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	8.30	270.00	\$2,241.00
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	11.90	270.00	\$3,213.00
<b>Total for LEGAL ASSISTANT</b>		<b>20.20</b>		<b>\$5,454.00</b>
	<b>Total</b>	<b>72.00</b>		<b>\$46,324.20</b>
	<b>Total Amount for this Matter</b>			<b>\$46,324.20</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

(Jointly Administered)

Debtors.<sup>1</sup>

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO TWENTY-EIGHTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019**

Name of Applicant:

Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

July 1, 2019 through July 31, 2019

Amount of compensation sought  
as actual, reasonable and necessary:

**\$89,011.80**

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

**\$7,090.96**

Total Amount for these Invoices:

**\$96,102.76**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's twenty-eighth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for July 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On August 28, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
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Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period July 2019**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.90	\$710.10
210	Analysis and Strategy	5.70	\$4,497.30
215	Plan of Adjustment and Disclosure Statement	4.10	\$3,234.90
218	Employment and Fee Applications	5.90	\$1,593.00
<b>Total</b>		<b>16.60</b>	<b>\$10,035.30</b>

<b>HTA - Ambac</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.20	\$157.80
207	Non-Board Court Filings	0.10	\$78.90
<b>Total</b>		<b>0.30</b>	<b>\$ 236.70</b>

<b>HTA - Assured</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	1.70	\$1,341.30
210	Analysis and Strategy	0.60	\$473.40
219	Appeal	2.20	\$1,735.80
<b>Total</b>		<b>4.50</b>	<b>\$3,550.50</b>

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	2.20	\$1,735.80
207	Non-Board Court Filings	0.10	\$78.90
<b>Total</b>		<b>2.30</b>	<b>\$1,814.70</b>

HTA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.30	\$236.70
206	Documents Filed on Behalf of the Board	18.20	\$14,359.80
207	Non-Board Court Filings	1.10	\$867.90
208	Stay Matters	5.20	\$4,102.80
210	Analysis and Strategy	1.30	\$1,025.70
212	General Administration	3.40	\$918.00
<b>Total</b>		<b>29.50</b>	<b>\$21,510.90</b>



**Summary of Legal Fees for the Period July 2019**

<b>HTA - HTA Lien Avoidance and Secured Status</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	6.10	\$4,812.90
204	Communications with Claimholders	1.10	\$867.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.80	\$631.20
206	Documents Filed on Behalf of the Board	11.20	\$8,836.80
207	Non-Board Court Filings	2.00	\$1,578.00
208	Stay Matters	0.40	\$315.60
210	Analysis and Strategy	33.20	\$26,194.80
211	Non-Working Travel Time	4.50	\$3,550.50
212	General Administration	18.80	\$5,076.00
<b>Total</b>		<b>78.10</b>	<b>\$51,863.70</b>

Summary of Legal Fees for the Period July 2019

**ACROSS ALL HTA-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	2.20	\$1,735.80
Ehud Barak	Partner	BSGR & B	\$789.00	0.30	\$236.70
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	8.00	\$6,312.00
Lary Alan Rappaport	Partner	Litigation	\$789.00	5.60	\$4,418.40
Mark Harris	Partner	Litigation	\$789.00	0.30	\$236.70
Matthew Triggs	Partner	Litigation	\$789.00	2.20	\$1,735.80
Michael A. Firestein	Partner	Litigation	\$789.00	29.00	\$22,881.00
Ralph C. Ferrara	Partner	Litigation	\$789.00	0.90	\$710.10
Seetha Ramachandran	Partner	Litigation	\$789.00	2.60	\$2,051.40
Stephen L. Ratner	Partner	Litigation	\$789.00	0.60	\$473.40
Timothy W. Mungovan	Partner	Litigation	\$789.00	1.20	\$946.80
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	15.30	\$12,071.70
Amelia Friedman	Associate	Litigation	\$789.00	4.10	\$3,234.90
Christina Assi	Associate	Litigation	\$789.00	16.90	\$13,334.10
Laura Stafford	Associate	Litigation	\$789.00	9.80	\$7,732.20
Maja Zerjal	Associate	BSGR & B	\$789.00	0.20	\$157.80
Steve Ma	Associate	BSGR & B	\$789.00	1.60	\$1,262.40
Zachary Chalett	Associate	Litigation	\$789.00	2.40	\$1,893.60
<b>TOTAL</b>				<b>103.20</b>	<b>\$81,424.80</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	3.40	\$918.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	18.80	\$5,076.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	4.80	\$1,296.00
Scarlett A. Neuberger	Legal Assistant	Litigation	\$270.00	1.10	\$297.00

**Summary of Legal Fees for the Period July 2019**

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
TOTAL				28.10	\$7,587.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 131.30	<u>Fees</u> \$89,011.80
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**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Out Of Town Meals	\$2.33
Out Of Town Transportation	\$33.47
Reproduction	\$5.10
Taxi, Carfare, Mileage And Parking	\$44.13
Translation Service	\$3,329.93
Westlaw	\$3,676.00
<b>Total</b>	<b>\$7,090.96</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$80,110.62, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$7,090.96) in the total amount \$87,201.58.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
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## **Exhibit A**

33260 FOMB

Invoice 190122877

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.90	\$710.10
210	Analysis and Strategy	5.70	\$4,497.30
215	Plan of Adjustment and Disclosure Statement	4.10	\$3,234.90
218	Employment and Fee Applications	5.90	\$1,593.00
Total		16.60	\$10,035.30



**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
07/26/19	Lary Alan Rappaport	201	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	\$710.10

**Tasks relating to the Board and Associated Members** **0.90** **\$710.10**

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
07/02/19	Ralph C. Ferrara	210	Review HTA revised fiscal plan 2019-2024 (0.70); Review summary regarding DRA parties stay-relief motion respecting HTA collateral (0.20).	0.90	\$710.10
07/08/19	Brian S. Rosen	210	Review M. Firestein memorandum regarding HTA/FGIC litigation (0.20); Memorandum to M. Firestein regarding same (0.10); Teleconference with K. Rifkind regarding same (0.20); Memorandum to J. El Koury and K. Rifkind regarding same (0.20); Review Western Surety papers and memorandum to J. Roche regarding same (0.40).	1.10	\$867.90
07/22/19	Lary Alan Rappaport	210	E-mail from E. Barak regarding HTA Title III status, issues, inquiry from K. Rifkin, response (0.10); Conferences with E. Barak regarding HTA Title III status, issues, inquiry from K. Rifkin, response (0.20); Conference with M. Firestein regarding HTA Title III status, issues, inquiry from K. Rifkin, response (0.10).	0.40	\$315.60
07/22/19	Michael A. Firestein	210	Review multiple correspondence on possible creditor meeting on HTA issues (0.30); Teleconference with L. Rappaport on possible creditor meeting (0.20).	0.50	\$394.50
07/23/19	Lary Alan Rappaport	210	E-mails with K. Rifkind, B. Rosen, M. Firestein, E. Barak regarding discussions with claim holders, strategy (0.30); Conferences with M. Firestein regarding discussions with claim holders, strategy (0.30).	0.60	\$473.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
07/23/19	Michael A. Firestein	210	Review FAQ issues on HTA diligence (0.40); Conference with E. Barak on HTA diligence issues (0.20); Teleconference with L. Rappaport on HTA diligence inquiries (0.20).	0.80	\$631.20
07/23/19	Timothy W. Mungovan	210	E-mails with M. Firestein and S. Ratner regarding creditor meeting (0.20).	0.20	\$157.80
07/26/19	Michael A. Firestein	210	Teleconference with PJT Partners on HTA disclosure issues (0.40); Draft memorandum to PJT regarding production and NDA (0.30).	0.70	\$552.30
07/26/19	Michael A. Firestein	210	Review documents for possible production to creditor (0.30).	0.30	\$236.70
07/26/19	Michael A. Firestein	210	Review materials on discovery on HTA regarding creditor's inquiry (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>5.70</b>	<b>\$4,497.30</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
07/07/19	Amelia Friedman	215	Draft sixty-first omnibus objection to duplicate bond claims.	0.50	\$394.50
07/07/19	Amelia Friedman	215	Draft omnibus objection to duplicate and deficient bond claims filed by HTA and ERS.	0.50	\$394.50
07/10/19	Amelia Friedman	215	Revise omnibus objection to duplicate and deficient claims filed against HTA or ERS.	0.20	\$157.80
07/10/19	Amelia Friedman	215	Revise sixty-first omnibus objection to duplicate bond claims.	0.30	\$236.70
07/19/19	Amelia Friedman	215	Review proofs of claim filed against HTA on basis of ownership of bonds and asserting more than principal and interest.	0.30	\$236.70
07/25/19	Amelia Friedman	215	Call with J. Herriman to discuss revising sixty-seventh omnibus objection to certain claims filed against HTA.	0.20	\$157.80
07/25/19	Amelia Friedman	215	Revise sixty-seventh omnibus objection to duplicate and deficient claims filed against HTA (0.40); Send revision to J. Herriman for review (0.10).	0.50	\$394.50
07/26/19	Amelia Friedman	215	Compile finalized documents and send to local counsel to be filed for sixty-first and sixty-seventh omnibus objections to certain bondholder claims.	0.50	\$394.50
07/26/19	Amelia Friedman	215	Revise sixty-seventh omnibus objection and translation for objection to reflect edits to accompanying schedule of claims.	1.10	\$867.90
<b>Plan of Adjustment and Disclosure Statement</b>				<b>4.10</b>	<b>\$3,234.90</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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**Employment and Fee Applications -- 218**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/01/19	Natasha Petrov	218	Review and analyze May monthly statement for sixth interim fee application.	0.40	\$108.00
07/22/19	Natasha Petrov	218	Continue drafting Proskauer sixth interim fee application.	0.80	\$216.00
07/24/19	Natasha Petrov	218	Continue drafting Proskauer sixth interim fee application.	1.70	\$459.00
07/25/19	Natasha Petrov	218	Draft exhibits to Proskauer sixth interim fee application.	1.60	\$432.00
07/26/19	Christopher M. Tarrant	218	Review and revise sixth interim fee application.	1.10	\$297.00
07/30/19	Natasha Petrov	218	Review and redact May monthly statement for sixth interim fee application.	0.30	\$81.00
<b>Employment and Fee Applications</b>				<b>5.90</b>	<b>\$1,593.00</b>
<b>Total for Professional Services</b>					<b>\$10,035.30</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	1.10	789.00	\$867.90
LARY ALAN RAPPAPORT	PARTNER	1.90	789.00	\$1,499.10
MICHAEL A. FIRESTEIN	PARTNER	2.50	789.00	\$1,972.50
RALPH C. FERRARA	PARTNER	0.90	789.00	\$710.10
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>6.60</b>		<b>\$5,207.40</b>
AMELIA FRIEDMAN	ASSOCIATE	4.10	789.00	\$3,234.90
<b>Total for ASSOCIATE</b>		<b>4.10</b>		<b>\$3,234.90</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.10	270.00	\$297.00
NATASHA PETROV	LEGAL ASSISTANT	4.80	270.00	\$1,296.00
<b>Total for LEGAL ASSISTANT</b>		<b>5.90</b>		<b>\$1,593.00</b>
<b>Total</b>		<b>16.60</b>		<b>\$10,035.30</b>
<b>Total Amount for this Matter</b>				<b>\$10,035.30</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 1

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.20	\$157.80
207	Non-Board Court Filings	0.10	\$78.90
Total		0.30	\$236.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0049 HTA TITLE III - AMBAC

Page 2

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
07/11/19	Michael A. Firestein	202	Research Ambac rehearing issue potential (0.20).	0.20	\$157.80
<b>Legal Research</b>				<b>0.20</b>	<b>\$157.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
07/15/19	Michael A. Firestein	207	Review mandate in Ambac appeal (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Total for Professional Services** **\$236.70**

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>0.30</b>		<b>\$236.70</b>
	<b>Total</b>	<b>0.30</b>		<b>\$236.70</b>
	<b>Total Amount for this Matter</b>			<b>\$236.70</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0050 HTA TITLE III - ASSURED

Page 1

Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	1.70	\$1,341.30
210	Analysis and Strategy	0.60	\$473.40
219	Appeal	2.20	\$1,735.80
Total		4.50	\$3,550.50



**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
07/31/19	Jeffrey W. Levitan	207	Analysis of opinion on Assured reconsideration (1.30); Teleconference, conference with M. Bienenstock, M. Harris regarding opinion (0.20); E-mail P. Friedman regarding opinion (0.20).	1.70	\$1,341.30
<b>Non-Board Court Filings</b>				<b>1.70</b>	<b>\$1,341.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
07/31/19	Stephen L. Ratner	210	Review First Circuit order regarding denial of rehearing and rehearing en banc (0.50); Conference with M. Firestein regarding same (0.10).	0.60	\$473.40
<b>Analysis and Strategy</b>				<b>0.60</b>	<b>\$473.40</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
07/31/19	Michael A. Firestein	219	Review First Circuit opinion on denial of en banc review (0.90).	0.90	\$710.10
07/31/19	Lary Alan Rappaport	219	Review First Circuit Opinion denying Assured motion for rehearing and rehearing en banc (0.40); Conferences with M. Firestein regarding First Circuit Opinion denying Assured motion for rehearing and rehearing en banc (0.20).	0.60	\$473.40
07/31/19	Mark Harris	219	Review decision by First Circuit on en banc petition.	0.30	\$236.70
07/31/19	Timothy W. Mungovan	219	Review order denying Assured's petition for rehearing and petition for rehearing en banc (0.30).	0.30	\$236.70
07/31/19	Timothy W. Mungovan	219	Communication with M. Bienenstock regarding order denying Assured's petition for rehearing and petition for rehearing en banc (0.10).	0.10	\$78.90
<b>Appeal</b>				<b>2.20</b>	<b>\$1,735.80</b>

**Total for Professional Services****\$3,550.50**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0050 HTA TITLE III - ASSURED

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	1.70	789.00	\$1,341.30
LARY ALAN RAPPAPORT	PARTNER	0.60	789.00	\$473.40
MARK HARRIS	PARTNER	0.30	789.00	\$236.70
MICHAEL A. FIRESTEIN	PARTNER	0.90	789.00	\$710.10
STEPHEN L. RATNER	PARTNER	0.60	789.00	\$473.40
TIMOTHY W. MUNGOVAN	PARTNER	0.40	789.00	\$315.60
<b>Total for PARTNER</b>		<b>4.50</b>		<b>\$3,550.50</b>
<b>Total</b>		<b>4.50</b>		<b>\$3,550.50</b>
<b>Total Amount for this Matter</b>				<b>\$3,550.50</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 1

Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	2.20	\$1,735.80
207	Non-Board Court Filings	0.10	\$78.90
Total		2.30	\$1,814.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0051 HTA TITLE III - PEAJE

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
07/29/19	Matthew H. Triggs	206	Review of analysis of impact of recent appellate opinions on 12(c) motion.	0.30	\$236.70
07/30/19	Matthew H. Triggs	206	Review of recent appellate case law for purposes of inclusion in 12(c) motion.	1.90	\$1,499.10
<b>Documents Filed on Behalf of the Board</b>				<b>2.20</b>	<b>\$1,735.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Lary Alan Rappaport	207	Review Judge Dein's Order on Peaje joint status report (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Total for Professional Services** **\$1,814.70**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0051 HTA TITLE III - PEAJE

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.10	789.00	\$78.90
MATTHEW H. TRIGGS	PARTNER	2.20	789.00	\$1,735.80
<b>Total for PARTNER</b>		<b>2.30</b>		<b>\$1,814.70</b>
<b>Total</b>		<b>2.30</b>		<b>\$1,814.70</b>
<b>Total Amount for this Matter</b>				<b>\$1,814.70</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	0.30	\$236.70
206	Documents Filed on Behalf of the Board	18.20	\$14,359.80
207	Non-Board Court Filings	1.10	\$867.90
208	Stay Matters	5.20	\$4,102.80
210	Analysis and Strategy	1.30	\$1,025.70
212	General Administration	3.40	\$918.00
Total		29.50	\$21,510.90

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
07/11/19	Ehud Barak	204	DRA: Call with M. Kremer regarding GDB DRA.	0.30	\$236.70
<b>Communications with Claimholders</b>				<b>0.30</b>	<b>\$236.70</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Jennifer L. Roche	206	Western Surety: Draft opposition to motion for reconsideration.	2.20	\$1,735.80
07/01/19	Seetha Ramachandran	206	DRA: Review outline for objections to DRA motion.	0.60	\$473.40
07/02/19	Jennifer L. Roche	206	Western Surety: Draft opposition to motion for reconsideration.	1.50	\$1,183.50
07/03/19	Jennifer L. Roche	206	Western Surety: Draft opposition to motion for reconsideration.	1.30	\$1,025.70
07/07/19	Jennifer L. Roche	206	Western Surety: Draft opposition to motion for reconsideration.	5.50	\$4,339.50
07/08/19	Lary Alan Rappaport	206	Western Surety: E-mails with M. Firestein and J. Roche regarding draft opposition to Western Surety motion for reconsideration of order dismissing complaint (0.10); Review order dismissing complaint, Western Surety motion for reconsideration of order dismissing complaint and draft opposition (0.40); Conference with J. Roche regarding draft opposition to Western Surety motion for reconsideration of order dismissing complaint (0.20).	0.70	\$552.30
07/08/19	Jennifer L. Roche	206	Western Surety: Draft and revise opposition to motion for reconsideration (2.10); Discuss draft brief with L. Rappaport (0.20); Conference with M. Firestein regarding opposition (0.10); E-mails with M. Firestein and L. Rappaport regarding draft (0.10).	2.50	\$1,972.50
07/09/19	Lary Alan Rappaport	206	Western Surety: Review and edit revised draft opposition to Western Surety's motion for reconsideration (0.30); E-mails with M. Firestein and J. Roche regarding revised draft opposition to Western Surety's motion for reconsideration (0.10); Conference with M. Firestein regarding revised draft opposition to motion for reconsideration (0.10).	0.50	\$394.50

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
07/09/19	Jennifer L. Roche	206	Western Surety: Analysis regarding proposed edits to opposition to motion for reconsideration (0.30); E-mails with M. Firestein and L. Rappaport regarding draft opposition (0.10).	0.40	\$315.60
07/09/19	Michael A. Firestein	206	Western Surety: Revise opposition to Rule 59 motion by Western Surety (0.80).	0.80	\$631.20
07/10/19	Lary Alan Rappaport	206	Western Surety: Review revised draft opposition to Western Surety's motion for reconsideration of order dismissing complaint and related e-mail from J. Roche to B. Rosen (0.30).	0.30	\$236.70
07/10/19	Jennifer L. Roche	206	Western Surety: Revise draft opposition to motion for reconsideration (0.60); E-mail with B. Rosen, M. Firestein and L. Rappaport regarding draft brief (0.10).	0.70	\$552.30
07/10/19	Michael A. Firestein	206	Western Surety: Review opposition to Western Surety's reconsideration motion (0.30).	0.30	\$236.70
07/15/19	Jennifer L. Roche	206	Western Surety: Revise draft opposition to motion for reconsideration (0.30); Discuss with M. Firestein (0.10); Coordinate cite check with A. Monforte (0.10); E-mail local counsel regarding opposition (0.10).	0.60	\$473.40
07/17/19	Timothy W. Mungovan	206	Western Surety: Review of Board's opposition to Plaintiff's motion for reconsideration of order dismissing amended complaint (0.10).	0.10	\$78.90
07/17/19	Jennifer L. Roche	206	Western Surety: Revise and coordinate filing of opposition to motion for reconsideration.	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>18.20</b>	<b>\$14,359.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Michael A. Firestein	207	Western Surety: Review Court order on Western Surety (0.10).	0.10	\$78.90
07/03/19	Michael A. Firestein	207	DRA: Partial review of DRA stipulation on lift stay regarding HTA issues (0.10).	0.10	\$78.90
07/08/19	Michael A. Firestein	207	Western Surety: Partial review of opposition in Western Surety (0.30).	0.30	\$236.70
07/26/19	Jennifer L. Roche	207	Western Surety: Review reply brief in support of plaintiffs' motion for reconsideration (0.30); E-mails with M. Firestein regarding same (0.10).	0.40	\$315.60



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0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Task	Description	Hours	Amount
07/26/19	Timothy W. Mungovan	207	Western Surety: Review Western Surety's reply in support of its motion for reconsideration of order dismissing adversary complaint (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>1.10</b>	<b>\$867.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Steve MA	208	DRA: Review and revise draft stipulation regarding Debt Recovery Authority lift-stay motion.	0.80	\$631.20
07/01/19	Michael A. Firestein	208	DRA: Teleconference with P. Friedman on DRA lift-stay issues (0.10).	0.10	\$78.90
07/01/19	Seetha Ramachandran	208	DRA: Review stipulation with DRA parties and internal e-mails regarding same.	0.20	\$157.80
07/01/19	Brian S. Rosen	208	DRA: Review draft DRA stipulation and memorandum to S. Ma regarding same (0.20); Teleconference to S. Ma regarding same (0.20).	0.40	\$315.60
07/02/19	Brian S. Rosen	208	DRA: Review and revise DRA stay stipulation (0.10); Memorandum to M. Kremer regarding same (0.10).	0.20	\$157.80
07/03/19	Lary Alan Rappaport	208	DRA: Review stipulation and proposed order regarding DRA lift-stay motion (0.10).	0.10	\$78.90
07/03/19	Brian S. Rosen	208	DRA: Memorandum to M. Kremer regarding DRA stipulation (0.10).	0.10	\$78.90
07/04/19	Brian S. Rosen	208	DRA: Review S. Uhland memorandum regarding DRA stay motion (0.10); Memorandum to S. Uhland regarding same (0.10).	0.20	\$157.80
07/07/19	Michael A. Firestein	208	DRA: Review DRA stipulation and lift-stay issues (0.30); Draft strategic memorandum on DRA stipulation approach (0.20).	0.50	\$394.50
07/22/19	Seetha Ramachandran	208	DRA: Communications with S. Ma and E. Barak regarding DRA brief.	0.20	\$157.80
07/23/19	Seetha Ramachandran	208	DRA: Call with S. Ma regarding DRA opposition and e-mail to E. Barak regarding same.	0.30	\$236.70
07/23/19	Steve MA	208	DRA: Call with S. Ramachandra regarding DRA Parties lift-stay motion.	0.10	\$78.90
07/23/19	Steve MA	208	DRA: E-mail O'Melveny regarding call to discuss DRA Parties' lift-stay motion.	0.10	\$78.90
07/24/19	Seetha Ramachandran	208	DRA: Call with S. Ma regarding DRA lift-stay motion.	0.20	\$157.80

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MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Task	Description	Hours	Amount
07/25/19	Seetha Ramachandran	208	DRA: Call with O'Melveny and S. Ma regarding DRA lift-stay motion (0.40); Communications with S. Ma and B. Rosen regarding same (0.10); E-mail to O'Melveny regarding same (0.10); Review outline (0.30).	0.90	\$710.10
07/25/19	Steve MA	208	DRA: Call with O'Melveny regarding DRA lift-stay motion (0.40); Follow-up call with S. Ramachandra regarding same (0.10); E-mail B. Rosen regarding issue for DRA lift-stay motion (0.10).	0.60	\$473.40
07/25/19	Brian S. Rosen	208	DRA: Review S. Ma memorandum regarding DRA 362 motion (0.10); Memorandum to S. Ma regarding same (0.10).	0.20	\$157.80
<b>Stay Matters</b>				<b>5.20</b>	<b>\$4,102.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
07/07/19	Seetha Ramachandran	210	DRA: E-mails to B. Rosen, M. Firestein, S. Ma regarding DRA motion (0.10); Review stipulation in connection with DRA (0.10).	0.20	\$157.80
07/08/19	Maja Zerjal	210	CD Builders: Review status of matter (0.10); E-mail to local counsel regarding CD builders matter (0.10).	0.20	\$157.80
07/08/19	Michael A. Firestein	210	Western Surety: Review memorandum on opposition to reconsideration in Western Surety (0.20); Teleconference with J. Roche on revisions to same (0.20).	0.40	\$315.60
07/09/19	Michael A. Firestein	210	Western Surety: Teleconference with L. Rappaport on strategy regarding Western Surety (0.10); Review and draft correspondence on opposition strategy for reconsideration (0.10).	0.20	\$157.80
07/15/19	Michael A. Firestein	210	Western Surety: Teleconference with J. Roche on Western Surety Rule 59 opposition strategy by Board (0.10).	0.10	\$78.90
07/16/19	Michael A. Firestein	210	DRA: Review multiple correspondence on DRA lift-stay issues (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>1.30</b>	<b>\$1,025.70</b>

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**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
07/15/19	Angelo Monforte	212	Western Surety: Review and edit citations in connection with motion for reconsideration per J. Roche (2.10); Conduct related research (0.60); Draft tables of authorities regarding same (0.70).	3.40	\$918.00
<b>General Administration</b>				<b>3.40</b>	<b>\$918.00</b>
<b>Total for Professional Services</b>					<b>\$21,510.90</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	1.10	789.00	\$867.90
EHUD BARAK	PARTNER	0.30	789.00	\$236.70
LARY ALAN RAPPAPORT	PARTNER	1.60	789.00	\$1,262.40
MICHAEL A. FIRESTEIN	PARTNER	3.10	789.00	\$2,445.90
SEETHA RAMACHANDRAN	PARTNER	2.60	789.00	\$2,051.40
TIMOTHY W. MUNGOVAN	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>9.00</b>		<b>\$7,101.00</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	15.30	789.00	\$12,071.70
<b>Total for SENIOR COUNSEL</b>		<b>15.30</b>		<b>\$12,071.70</b>
MAJA ZERJAL	ASSOCIATE	0.20	789.00	\$157.80
STEVE MA	ASSOCIATE	1.60	789.00	\$1,262.40
<b>Total for ASSOCIATE</b>		<b>1.80</b>		<b>\$1,420.20</b>
ANGELO MONFORTE	LEGAL ASSISTANT	3.40	270.00	\$918.00
<b>Total for LEGAL ASSISTANT</b>		<b>3.40</b>		<b>\$918.00</b>
<b>Total</b>		<b>29.50</b>		<b>\$21,510.90</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
07/01/2019	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$1.30
07/03/2019	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$1.10
07/03/2019	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$1.00
07/15/2019	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.60
07/15/2019	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
<b>Total for REPRODUCTION</b>				<b>\$5.10</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
07/08/2019	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed	\$715.00
07/15/2019	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed	\$1,246.00
<b>Total for WESTLAW</b>				<b>\$1,961.00</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	5.10
WESTLAW	1,961.00
<b>Total Expenses</b>	<b>\$1,966.10</b>
<b>Total Amount for this Matter</b>	<b>\$23,477.00</b>

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COMPLAINTS

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	6.10	\$4,812.90
204	Communications with Claimholders	1.10	\$867.90
205	Communications with the Commonwealth and its Representatives	0.80	\$631.20
206	Documents Filed on Behalf of the Board	11.20	\$8,836.80
207	Non-Board Court Filings	2.00	\$1,578.00
208	Stay Matters	0.40	\$315.60
210	Analysis and Strategy	33.20	\$26,194.80
211	Non-Working Travel Time	4.50	\$3,550.50
212	General Administration	18.80	\$5,076.00
Total		78.10	\$51,863.70

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
07/02/19	Michael A. Firestein	202	Research issues regarding United States as party and service requirements (0.20).	0.20	\$157.80
07/11/19	Christina Assi	202	Research statutory and case law regarding next steps for amending complaint.	4.90	\$3,866.10
07/12/19	Christina Assi	202	Research case law and statutory law regarding complaint amendment and next steps (0.70); Draft summary of same (0.30).	1.00	\$789.00
<b>Legal Research</b>				<b>6.10</b>	<b>\$4,812.90</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
07/02/19	Christina Assi	204	Communications with UCC counsel regarding service of defendants and draft filings.	0.40	\$315.60
07/03/19	Christina Assi	204	Communications with UCC counsel regarding proposed notice of filing of summons.	0.30	\$236.70
07/11/19	Michael A. Firestein	204	Attend meet and confer on case management order with defendants (0.40).	0.40	\$315.60
<b>Communications with Claimholders</b>				<b>1.10</b>	<b>\$867.90</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
07/03/19	Christina Assi	205	Communications with local counsel regarding proposed notice of filing of summons.	0.30	\$236.70
07/09/19	Christina Assi	205	E-mail with co-plaintiffs' counsel regarding filing and issuance of summonses (0.50).	0.50	\$394.50
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.80</b>	<b>\$631.20</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Christina Assi	206	Discussions with C. Tarrant regarding summonses, notice of filings, and next steps.	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Christina Assi	206	Conference with Z. Chalett and L. Stafford regarding draft proposed case management order.	0.60	\$473.40
07/01/19	Christina Assi	206	Confer via e-mails with meet and confer team (Z. Chalett, L. Stafford, and C. Tarrant) regarding status and next steps.	0.40	\$315.60
07/02/19	Christina Assi	206	Review and revise draft of proposed case management order (0.40); E-mail and phone communications with Z. Chalett and L. Stafford regarding same (0.20).	0.60	\$473.40
07/02/19	Michael A. Firestein	206	Review and revise case management order in HTA adversary (0.50).	0.50	\$394.50
07/05/19	Michael A. Firestein	206	Review case management order revisions (0.20).	0.20	\$157.80
07/06/19	Michael A. Firestein	206	Review template for case management order (0.20).	0.20	\$157.80
07/08/19	Christina Assi	206	Coordinate with co-plaintiffs' counsel and internally regarding filing and issuance of summonses.	2.60	\$2,051.40
07/09/19	Christina Assi	206	Communications internally regarding filing and issuance of summons and coordination of meet and confer.	0.40	\$315.60
07/16/19	Michael A. Firestein	206	Revise multiple versions of CMO in lien avoidance actions (0.70).	0.70	\$552.30
07/16/19	Laura Stafford	206	Revise draft joint case management order (0.40).	0.40	\$315.60
07/17/19	Michael A. Firestein	206	Revise proposed case management order filing (1.10).	1.10	\$867.90
07/18/19	Michael A. Firestein	206	Review final submission on status report (0.10); Review and revise amended complaint in lien challenge issues (0.30).	0.40	\$315.60
07/23/19	Zachary Chalett	206	Draft e-mails to L. Stafford, C. Assi and L. Rapport regarding response to objection (0.40); Draft HTA version of response (0.50); Draft e-mails to local counsel regarding response (0.20).	1.10	\$867.90
07/26/19	Christina Assi	206	Draft and revise responses to individual defendants and non-defendant claimholders.	0.60	\$473.40
07/26/19	Laura Stafford	206	Review and revise draft urgent motion regarding lien avoidance actions (0.80).	0.80	\$631.20
<b>Documents Filed on Behalf of the Board</b>				<b>11.20</b>	<b>\$8,836.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
07/08/19	Michael A. Firestein	207	Review new pleadings regarding counsel of record issues (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
07/09/19	Michael A. Firestein	207	Review multiple new summons filings regarding HTA by FGIC regarding Board members (0.20).	0.20	\$157.80
07/10/19	Michael A. Firestein	207	Review new SCC motion to stay underwriter intervention and related order (0.30).	0.30	\$236.70
07/17/19	Michael A. Firestein	207	Review replies on stay motion regarding underwriter adversaries (0.30); Review Rosen declaration concerning replies (0.20).	0.50	\$394.50
07/22/19	Michael A. Firestein	207	Review objection response to CMO (0.20).	0.20	\$157.80
07/23/19	Michael A. Firestein	207	Review as-filed response to objection by Board on CMO (0.20).	0.20	\$157.80
07/30/19	Lary Alan Rappaport	207	Review defendant Gonze's answer to adversary complaint (0.10); Conference M. Firestein regarding defendant's filing of answer (0.10).	0.20	\$157.80
07/30/19	Michael A. Firestein	207	Review answer to HTA matter by pro se defendant (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>2.00</b>	<b>\$1,578.00</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
07/19/19	Michael A. Firestein	208	Research and prepare for stay hearing (0.40).	0.40	\$315.60
<b>Stay Matters</b>				<b>0.40</b>	<b>\$315.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/19	Laura Stafford	210	Call with Z. Chalett and C. Assi regarding lien avoidance actions (0.20).	0.20	\$157.80
07/01/19	Laura Stafford	210	Revise draft case management order (0.20).	0.20	\$157.80
07/01/19	Laura Stafford	210	Participate in call with M. Firestein, C. Assi and Z. Chalett regarding lien avoidance case management order (0.30).	0.30	\$236.70
07/01/19	Michael A. Firestein	210	Teleconference with Z. Chalett, L. Stafford and C. Assi on case management order strategy (0.20).	0.20	\$157.80
07/01/19	Christina Assi	210	Conference with M. Firestein, Z. Chalett, and L. Stafford regarding proposed case management order and next steps.	0.60	\$473.40



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Date	Timekeeper	Task	Description	Hours	Amount
07/02/19	Christina Assi	210	Communications with L. Stafford, Z. Chalett, and C. Tarrant regarding draft filings in preparation for service of defendants.	0.30	\$236.70
07/02/19	Laura Stafford	210	Revise draft joint case management order (0.30).	0.30	\$236.70
07/02/19	Christina Assi	210	Conference with M. Firestein, L. Stafford, Z. Chalett, and counsel for UCC plaintiffs regarding service of defendants, case management proposed order, and meet and confer questions.	0.70	\$552.30
07/02/19	Michael A. Firestein	210	Teleconference with L. Stafford, C. Assi, Z. Chalett on revisions to case management order (0.30); Draft memorandum on CMO for lien challenge (0.20); Draft memorandum to B. Rosen and M. Bienenstock on lien challenge strategy for case management order (0.40).	0.90	\$710.10
07/02/19	Laura Stafford	210	Call with J. Levitan regarding lien avoidance case management order (0.10).	0.10	\$78.90
07/02/19	Laura Stafford	210	Revise draft case management order (0.80).	0.80	\$631.20
07/02/19	Laura Stafford	210	Revise draft joint case management order (0.20).	0.20	\$157.80
07/02/19	Laura Stafford	210	Call with M. Firestein, Z. Chalett, and C. Assi regarding lien avoidance action case management order (0.10).	0.10	\$78.90
07/02/19	Laura Stafford	210	Call with M. Firestein, Z. Chalett, C. Assi, N. Bassett, and J. Arrastia regarding lien avoidance action case management order (0.30).	0.30	\$236.70
07/02/19	Laura Stafford	210	Call with J. Levitan regarding draft joint case management order (0.10).	0.10	\$78.90
07/02/19	Jeffrey W. Levitan	210	Review complaints (0.30); Teleconference with L. Stafford, Z. Chalett regarding case management order (0.30); E-mail and teleconference with L. Stafford regarding case management order (0.50); Teleconference and e-mail with M. Firestein regarding meet and confer (0.30); E-mail with M. Firestein regarding case management (0.20); Review, note comments on draft status report (1.20).	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
07/03/19	Jeffrey W. Levitan	210	Review final draft case management order, M. Firestein e-mail (0.30); Review M. Bienenstock comments (0.10); Teleconference with B. Rosen regarding case management (0.10); Draft insert to order (0.20); E-mails M. Firestein regarding Order (0.20).	0.90	\$710.10
07/03/19	Christina Assi	210	Communications with L. Stafford, Z. Chalett, and C. Tarrant by phone and e-mail regarding filing notice of filing of summons and summonses and next steps.	0.50	\$394.50
07/03/19	Laura Stafford	210	Call with C. Assi and C. Tarrant regarding lien avoidance actions (0.10).	0.10	\$78.90
07/03/19	Laura Stafford	210	Revise draft joint case management order (0.10).	0.10	\$78.90
07/04/19	Michael A. Firestein	210	Further review of case management issues and proposal (0.30).	0.30	\$236.70
07/05/19	Michael A. Firestein	210	Draft correspondence on case management and meet and confer issues (0.20).	0.20	\$157.80
07/08/19	Laura Stafford	210	Call regarding HTA and GO lien avoidance challenges (0.10).	0.10	\$78.90
07/08/19	Michael A. Firestein	210	Review new FGIC HTA summons issues for strategic purposes (0.20); Draft memorandum on strategy for summons issues in FGIC matter (0.40); Draft client correspondence on Board member service as defendants (0.20); Draft memorandum on HTA lien challenge issues (0.20).	1.00	\$789.00
07/08/19	Timothy W. Mungovan	210	E-mails with B. Rosen, J. El Koury and K. Rifkind regarding FGIC adversary proceeding and issuance of summons to Board defendants (0.30).	0.30	\$236.70
07/09/19	Michael A. Firestein	210	Teleconference with Dechert lawyers on HTA lien challenge meet and confer (0.20); Draft multiple correspondence for client on service on Board members of adversaries within lien challenge issues (0.30); Conference with Z. Chalett on meet and confer correspondence strategy (0.20); Conference with B. Rosen on plan of adjustment strategy as it relates to lien challenge issues (0.20).	0.90	\$710.10
07/09/19	Jeffrey W. Levitan	210	Review revisions to case management motion (0.20); Teleconferences with Z. Chalett, M. Firestein regarding case management (0.40); E-mail with Z. Chalett regarding meet and confer (0.20).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
07/09/19	Lary Alan Rappaport	210	Conference with S. Steinberg, Y. Goor (Peaje counsel) regarding lien avoidance complaint, meet and confer (0.20); Conference with M. Firestein regarding inquiry from Peaje counsel regarding meet and confer in HTA Lien avoidance complaint (0.20); E-mails with M. Firestein, L. Stafford, Z. Chalett, C. Assi regarding inquiry from Peaje counsel about meet and confer (0.10).	0.50	\$394.50
07/10/19	Michael A. Firestein	210	Review multiple strategic correspondence on HTA lien issues with FGIC (0.30); Draft meet and confer correspondence concerning case management order (0.20).	0.50	\$394.50
07/10/19	Laura Stafford	210	Call with Z. Chalett regarding lien avoidance actions (0.10).	0.10	\$78.90
07/10/19	Jeffrey W. Levitan	210	E-mail M. Firestein regarding FGIC, review e-mails (0.20); Conference with B. Rosen regarding motion to stay (0.10); Teleconference with Z. Chalett regarding complaint (0.10).	0.40	\$315.60
07/11/19	Jeffrey W. Levitan	210	E-mails Z. Chalett regarding meet and confer (0.20); E-mails M. Firestein regarding meet and confer (0.20); Attend meet and confer regarding case management order (0.70); Teleconference with M. Firestein, conference with B. Rosen regarding follow-up (0.30).	1.40	\$1,104.60
07/11/19	Laura Stafford	210	Call with M. Firestein regarding HTA and GO lien avoidance actions (0.10).	0.10	\$78.90
07/11/19	Laura Stafford	210	Call with Z. Chalett regarding HTA and GO lien avoidance actions (0.10).	0.10	\$78.90
07/11/19	Laura Stafford	210	E-mails with C. Assi regarding lien avoidance actions (0.10).	0.10	\$78.90
07/11/19	Laura Stafford	210	Participate in meet and confer call regarding HTA and GO lien avoidance actions (0.30).	0.30	\$236.70
07/11/19	Lary Alan Rappaport	210	Conference with M. Firestein regarding strategy for lien challenge (0.10); Review order regarding omnibus motion for service of summonses and complaints and to stay adversary proceedings, e-mail with counsel, draft shell case management order (0.20); Attend telephonic meet and confer with M. Firestein, J. Levitan and counsel for defendant claimholders regarding case management order (0.30); Post-meet and confer call with M. Firestein and J. Levitan (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
07/11/19	Michael A. Firestein	210	Conference with L. Rappaport on meet and confer strategy regarding lien challenge (0.20); Prepare for meet and confer session on lien challenge with counsel (0.40); Teleconference with J. Levitan on meet and confer strategy (0.20); Teleconference with J. Levitan and L. Rappaport on post meet and confer strategy (0.10); Teleconference with B. Rosen on results of meet and confer (0.40).	1.30	\$1,025.70
07/11/19	Christina Assi	210	Conference with co-plaintiffs and defendants' counsels regarding case management order and follow-up regarding same.	0.80	\$631.20
07/12/19	Laura Stafford	210	Call with C. Assi and Z. Chalett regarding lien avoidance actions (0.10).	0.10	\$78.90
07/15/19	Laura Stafford	210	Call with L. Rappaport, M. Firestein, Z. Chalett, and C. Assi regarding HTA and GO lien avoidance actions (0.20).	0.20	\$157.80
07/15/19	Laura Stafford	210	Call with Z. Chalett and C. Assi regarding HTA and GO lien avoidance actions (0.20).	0.20	\$157.80
07/16/19	Zachary Chalett	210	Draft HTA version of status report (0.40); Draft e-mails to L. Geary regarding HTA caption (0.10); Draft e-mails to M. Firestein, L. Stafford and C. Assi regarding HTA status report (0.20).	0.70	\$552.30
07/16/19	Michael A. Firestein	210	Conference with L. Rappaport on strategy for CMO revisions (0.20); Teleconferences with Z. Chalett on CMO revisions (0.20); Draft correspondence on CMO to defense counsel (0.20).	0.60	\$473.40
07/16/19	Laura Stafford	210	E-mails with Z. Chalett and C. Assi regarding joint case management order (0.50).	0.50	\$394.50
07/17/19	Laura Stafford	210	Calls with Z. Chalett and C. Assi regarding joint status report (0.70).	0.70	\$552.30
07/17/19	Michael A. Firestein	210	Teleconference with N. Bassett on CMO issues (0.20); Teleconferences with Z. Chalett on CMO revisions (0.60); Teleconferences on CMO strategy (0.50).	1.30	\$1,025.70
07/17/19	Zachary Chalett	210	Call with C. Assi regarding HTA superseding status report (0.10); Edit HTA superseding status report (0.30); Draft e-mails to C. Assi regarding edits (0.20).	0.60	\$473.40
07/18/19	Michael A. Firestein	210	Draft memorandum on amended complaint strategy (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
07/18/19	Laura Stafford	210	Review and analyze draft amended complaint and call with Z. Chalett regarding same (0.20).	0.20	\$157.80
07/18/19	Laura Stafford	210	E-mails with C. Assi regarding lien avoidance actions (0.10).	0.10	\$78.90
07/19/19	Laura Stafford	210	Calls with M. Firestein regarding lien avoidance actions (0.30).	0.30	\$236.70
07/20/19	Michael A. Firestein	210	Prepare for omnibus hearings (0.80).	0.80	\$631.20
07/21/19	Michael A. Firestein	210	Prepare for omnibus hearing matters (0.40).	0.40	\$315.60
07/22/19	Michael A. Firestein	210	Prepare for omnibus hearing (0.60).	0.60	\$473.40
07/22/19	Michael A. Firestein	210	Teleconference with B. Rosen and S. Kirpalani on hearing strategy (0.20); Teleconference with L. Rappaport on strategy for reply on CMO issues (0.20).	0.40	\$315.60
07/22/19	Laura Stafford	210	E-mail to team regarding response to status report (0.10).	0.10	\$78.90
07/22/19	Laura Stafford	210	E-mails with M. Firestein, Z. Chalett, L. Rappaport, and C. Assi regarding filing of response to certain defendants' objection (0.40).	0.40	\$315.60
07/23/19	Laura Stafford	210	E-mails with Z. Chalett regarding filing of response to defendants' objection to superseding status report (0.10).	0.10	\$78.90
07/23/19	Laura Stafford	210	E-mails with C. Assi and Z. Chalett regarding lien avoidance actions (0.20).	0.20	\$157.80
07/23/19	Michael A. Firestein	210	Draft memorandum on CMO objection by creditors (0.20); Conference with Brown Rudnick and Proskauer on hearing strategy (0.60).	0.80	\$631.20
07/23/19	Michael A. Firestein	210	Prepare for omnibus hearing issues (1.10).	1.10	\$867.90
07/25/19	Laura Stafford	210	Call with Z. Chalett regarding lien avoidance actions (0.10).	0.10	\$78.90
07/25/19	Laura Stafford	210	E-mail to C. Assi and Z. Chalett regarding lien avoidance actions (0.10).	0.10	\$78.90
07/25/19	Laura Stafford	210	Revise amended lien avoidance complaint and respond to questions regarding same (0.40).	0.40	\$315.60
07/25/19	Laura Stafford	210	Call with M. Firestein regarding lien avoidance actions (0.20).	0.20	\$157.80
07/25/19	Michael A. Firestein	210	Teleconference with L. Stafford on service and amendment issues (0.20).	0.20	\$157.80
07/25/19	Christina Assi	210	Confer internally via e-mail regarding responding to defendants and non-defendant claimholders (0.30); Draft responses to individual defendants and non-defendant claimholders (0.50).	0.80	\$631.20
07/26/19	Laura Stafford	210	Call with K. Zeituni regarding lien avoidance action (0.20).	0.20	\$157.80
07/26/19	Laura Stafford	210	Answer questions regarding lien avoidance actions (0.10).	0.10	\$78.90

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
07/29/19	Laura Stafford	210	Call with L. Rappaport and M. Firestein regarding Hein response to supplemental status report (0.10).	0.10	\$78.90
07/29/19	Laura Stafford	210	E-mails with M. Firestein and C. Tarrant regarding lien avoidance actions (0.20).	0.20	\$157.80
07/30/19	Michael A. Firestein	210	Draft memorandum on strategy for amendment issues (0.10).	0.10	\$78.90
07/31/19	Laura Stafford	210	Call with M. Firestein regarding lien avoidance actions (0.10).	0.10	\$78.90
07/31/19	Laura Stafford	210	E-mails with C. Assi regarding response to claimant outreach (0.30).	0.30	\$236.70
07/31/19	Laura Stafford	210	Call with K. Zeituni regarding lien avoidance actions (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>33.20</b>	<b>\$26,194.80</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
07/22/19	Michael A. Firestein	211	Travel from Los Angeles to San Juan to attend omnibus hearing (time allocated with Matter 72) (Total allocated travel time is 2.60 hours).	1.30	\$1,025.70
07/24/19	Michael A. Firestein	211	Travel from omnibus hearing to home (time allocated with Matter 72) (Total allocated travel time is 3.00 hours).	1.50	\$1,183.50
07/25/19	Michael A. Firestein	211	Travel from omnibus hearing to Los Angeles (time allocated with Matter 72) (Total allocated travel time is 3.50 hours).	1.70	\$1,341.30
<b>Non-Working Travel Time</b>				<b>4.50</b>	<b>\$3,550.50</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
07/05/19	Christopher M. Tarrant	212	Review and revise draft summonses for HTA lien avoidance complaints (0.60); Revise and update corresponding defendant charts (0.60); Review and revise notice of filing of summonses for each HTA lien avoidance complaint (0.20); Update spreadsheet to Clerk of Court (0.20).	1.60	\$432.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
07/07/19	Christopher M. Tarrant	212	Review and revise draft summonses for HTA lien avoidance complaints (0.80); Revise and update corresponding defendant charts (0.60); Review and revise notice of filing of summonses for each HTA lien avoidance complaint (0.20); Update spreadsheet to Clerk of Court (0.20).	1.60	\$432.00
07/08/19	Christopher M. Tarrant	212	Review and revise draft notice of filings of summonses (0.40); Review and revise draft summonses (0.60); Review and revise materials requested by Clerk of Court (0.70).	1.70	\$459.00
07/09/19	Christopher M. Tarrant	212	Review all summonses issued by Clerk (0.60); Finalize complaint service package to send to Prime Clerk (0.40); Finalize mailing matrix (0.60); Calls with Prime Clerk regarding same (0.40); Prepare additional notice of filings (0.40); Prepare additional summonses (0.30).	2.70	\$729.00
07/09/19	Scarlett A. Neuberger	212	Review and edit list of defendants' representation.	0.90	\$243.00
07/10/19	Scarlett A. Neuberger	212	Phone conference with C. Tarrant on delivering summonses to defendants in adversary cases.	0.20	\$54.00
07/10/19	Christopher M. Tarrant	212	Review and revise notice of filing of summons for all cases (1.60); Review and revise summonses for all defendants in cases (1.40); Finalize service list for all defendants (0.90); E-mail with Clerk of Court regarding same (0.30).	4.20	\$1,134.00
07/18/19	Christopher M. Tarrant	212	E-mail communications with Prime Clerk regarding status of service of complaints (0.40); E-mails with Z. Chalett and C. Assi regarding same (0.30); Follow-up e-mails with various defendants regarding case status (0.40).	1.10	\$297.00
07/24/19	Christopher M. Tarrant	212	Research regarding returned service package regarding several defendants (1.10); E-mails with C. Assi regarding same (0.20); E-mails with C. Assi regarding amended complaint (0.20); E-mail with PrimeClerk regarding service status (0.30).	1.80	\$486.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
07/30/19	Christopher M. Tarrant	212	Research regarding return summons package (0.40); Calls with defendants regarding same (0.60); Review and revise all charts regarding same (0.20); Call with PrimeClerk regarding additional service (0.20); Call with translator regarding additional items to be served (0.20).	1.60	\$432.00
07/31/19	Christopher M. Tarrant	212	Research regarding return summons package (0.40); Calls with defendants regarding same (0.40); Review and revise all charts regarding same (0.20); Call with PrimeClerk regarding additional service (0.20); Call with Clerk of Court regarding items received (0.20).	1.40	\$378.00
<b>General Administration</b>				<b>18.80</b>	<b>\$5,076.00</b>
<b>Total for Professional Services</b>					<b>\$51,863.70</b>



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MEMBER

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COMPLAINTS

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	6.30	789.00	\$4,970.70
LARY ALAN RAPPAPORT	PARTNER	1.40	789.00	\$1,104.60
MICHAEL A. FIRESTEIN	PARTNER	22.20	789.00	\$17,515.80
TIMOTHY W. MUNGOVAN	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>30.20</b>		<b>\$23,827.80</b>
CHRISTINA ASSI	ASSOCIATE	16.90	789.00	\$13,334.10
LAURA STAFFORD	ASSOCIATE	9.80	789.00	\$7,732.20
ZACHARY CHALETT	ASSOCIATE	2.40	789.00	\$1,893.60
<b>Total for ASSOCIATE</b>		<b>29.10</b>		<b>\$22,959.90</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	17.70	270.00	\$4,779.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	1.10	270.00	\$297.00
<b>Total for LEGAL ASSISTANT</b>		<b>18.80</b>		<b>\$5,076.00</b>
<b>Total</b>		<b>78.10</b>		<b>\$51,863.70</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
07/11/2019	Christina Assi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed	\$592.00
07/12/2019	Christina Assi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$102.00
07/25/2019	Christina Assi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed	\$592.00
07/26/2019	Christina Assi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed	\$429.00
			<b>Total for WESTLAW</b>	<b>\$1,715.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
08/12/2019	Martin J. Bienenstock	TRANSLATION SERVICE	TRANSLATION SERVICE - - VENDOR: TARGEM TRANSLATIONS TARGEM TRANSLATIONS - INVOICE # 12838 - TRANSLATION FROM ENGLISH TO SPANISH	\$3,329.93
			<b>Total for TRANSLATION SERVICE</b>	<b>\$3,329.93</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

Date	Timekeeper	Type	Description	Amount
07/25/2019	Michael A. Firestein	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Parking - Michael Firestein Overnight parking at LAX during trip to Puerto Rico to attend omnibus hearing	\$41.66
07/25/2019	Michael A. Firestein	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Mileage - Michael Firestein Mileage from LAX to Proskauer Offices after trip to Puerto Rico to attend omnibus hearing	\$2.47
			<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>	<b>\$44.13</b>

Date	Timekeeper	Type	Description	Amount
07/24/2019	Michael A. Firestein	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Michael Firestein Car service from the hotel to the Oneil and Borges offices during trip to Puerto Rico to prepare for the omnibus hearing	\$2.64
07/24/2019	Michael A. Firestein	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Michael Firestein Car service from the the Oneil and Borges offices back to hotel during trip to Puerto Rico after attending the omnibus hearing	\$2.85
07/24/2019	Michael A. Firestein	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Michael Firestein Car service from hotel to the San Juan Airport during trip to Puerto Rico after attending the omnibus hearing	\$4.20
07/24/2019	Michael A. Firestein	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Michael Firestein Car service from Miami Airport to hotel on return from Puerto Rico after attending the omnibus hearing	\$13.34
07/25/2019	Michael A. Firestein	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Michael Firestein Car service from hotel back to the Miami Airport for return flight to Los Angeles after attending the omnibus hearing in Puerto Rico	\$10.44
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$33.47</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

Date	Timekeeper	Type	Description	Amount
07/24/2019	Michael A. Firestein	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Lunch - Michael Firestein Meal during at courthouse during omnibus hearing in Puerto Rico Michael Firestein	\$2.33
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$2.33</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	1,715.00
TRANSLATION SERVICE	3,329.93
TAXI, CARFARE, MILEAGE AND PARKING	44.13
OUT OF TOWN TRANSPORTATION	33.47
OUT OF TOWN MEALS	2.33
<b>Total Expenses</b>	<b>\$5,124.86</b>
<b>Total Amount for this Matter</b>	<b>\$56,988.56</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO TWENTY-NINTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

Name of Applicant:

Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

August 1, 2019 through August 31, 2019

Amount of compensation sought  
as actual, reasonable and necessary:

**\$60,480.30**

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

**\$341.10**

Total Amount for these Invoices:

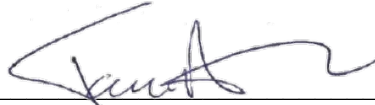
**\$60,821.40**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's twenty-ninth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for August 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On September 17, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period August 2019**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.50	\$394.50
206	Documents Filed on Behalf of the Board	10.10	\$7,138.50
207	Non-Board Court Filings	1.40	\$1,104.60
208	Stay Matters	14.70	\$11,598.30
210	Analysis and Strategy	13.20	\$10,414.80
215	Plan of Adjustment and Disclosure Statement	1.00	\$789.00
218	Employment and Fee Applications	18.80	\$5,127.90
<b>Total</b>		<b>59.70</b>	<b>\$36,567.60</b>

<b>HTA - Assured</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.10	\$78.90
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	0.60	\$473.40
212	General Administration	0.30	\$81.00
219	Appeal	1.50	\$1,183.50
<b>Total</b>		<b>2.70</b>	<b>\$1,974.60</b>

<b>HTA - Peaje</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	2.30	\$1,814.70
<b>Total</b>		<b>2.30</b>	<b>\$1,814.70</b>



HTA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	3.80	\$2,998.20
210	Analysis and Strategy	1.10	\$867.90
<b>Total</b>		<b>4.90</b>	<b>\$3,866.10</b>

HTA - HTA Lien Avoidance and Secured Status			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.60	\$473.40
204	Communications with Claimholders	0.60	\$473.40
207	Non-Board Court Filings	0.60	\$473.40
210	Analysis and Strategy	1.20	\$946.80
212	General Administration	21.90	\$5,913.00
<b>Total</b>		<b>24.90</b>	<b>\$8,280.00</b>

HTA – Assured Motion to Lift Stay			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.60	\$1,262.40
206	Documents Filed on Behalf of the Board	4.90	\$3,866.10
207	Non-Board Court Filings	0.40	\$315.60
208	Stay Matters	1.00	\$789.00
210	Analysis and Strategy	1.80	\$1,420.20
212	General Administration	1.20	\$324.00
<b>Total</b>		<b>10.90</b>	<b>\$7,977.30</b>

Summary of Legal Fees for the Period August 2019

**ACROSS ALL HTA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	1.90	\$1,499.10
Lary Alan Rappaport	Partner	Litigation	\$789.00	13.30	\$10,493.70
Matthew Triggs	Partner	Litigation	\$789.00	2.30	\$1,814.70
Michael A. Firestein	Partner	Litigation	\$789.00	9.50	\$7,495.50
Paul Possinger	Partner	BSGR & B	\$789.00	1.40	\$1,104.60
Ralph C. Ferrara	Partner	Litigation	\$789.00	0.50	\$394.50
Seetha Ramachandran	Partner	Litigation	\$789.00	2.00	\$1,578.00
Stephen L. Ratner	Partner	Litigation	\$789.00	0.30	\$236.70
Steven O. Weise	Partner	Corporate	\$789.00	8.30	\$6,548.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	1.00	\$789.00
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	1.30	\$1,025.70
John E. Roberts	Senior Counsel	Litigation	\$789.00	0.50	\$394.50
Amelia Friedman	Associate	Litigation	\$789.00	0.50	\$394.50
Daniel Desatnik	Associate	BSGR & B	\$789.00	3.90	\$3,077.10
Elliot Stevens	Associate	BSGR & B	\$789.00	12.00	\$9,468.00
Laura Stafford	Associate	Litigation	\$789.00	0.80	\$631.20
Maja Zerjal	Associate	BSGR & B	\$789.00	0.30	\$236.70
Philip Omorogbe	Associate	Corporate	\$789.00	0.70	\$552.30
Steve Ma	Associate	BSGR & B	\$789.00	1.20	\$946.80
<b>TOTAL</b>				<b>61.70</b>	<b>\$48,681.30</b>

**Summary of Legal Fees for the Period August 2019**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	15.10	\$4,077.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	0.30	\$81.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	15.30	\$4,131.00
Olga A. Golinder	Legal Assistant	Litigation	\$270.00	1.20	\$324.00
Scarlett A. Neuberger	Legal Assistant	BSGR & B	\$270.00	2.30	\$621.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	9.50	\$2,565.00
<b>TOTAL</b>				<b>43.70</b>	<b>\$11,799.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 105.40</b>	<b><u>Fees</u> \$60,480.30</b>
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Summary of Disbursements for the period August 2019

**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$299.00
Reproduction	\$0.10
Westlaw	\$42.00
<b>Total</b>	<b>\$ 341.10</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$54,432.27, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$341.10) in the total amount \$54,773.37.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**



33260 FOMB

Invoice 190125524

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.50	\$394.50
206	Documents Filed on Behalf of the Board	10.10	\$7,138.50
207	Non-Board Court Filings	1.40	\$1,104.60
208	Stay Matters	14.70	\$11,598.30
210	Analysis and Strategy	13.20	\$10,414.80
215	Plan of Adjustment and Disclosure Statement	1.00	\$789.00
218	Employment and Fee Applications	18.80	\$5,127.90
Total		59.70	\$36,567.60

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Invoice 190125524

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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#### Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/08/19	Amelia Friedman	202	Review research from O'Neill on applicability of certain statutory limits on litigation claims to HTA or ERS.	0.20	\$157.80
08/12/19	Michael A. Firestein	202	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
<b>Legal Research</b>				<b>0.50</b>	<b>\$394.50</b>

#### Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
08/26/19	Scarlett A. Neuberger	206	Draft limited response to HTA lift-stay motion (1.50); E-mails with D. Desatnik regarding same (0.10).	1.60	\$432.00
08/26/19	Daniel Desatnik	206	Draft limited response to urgent motion to stay HTA lift stay (1.40); Revise the same based on M. Bienenstock comments (0.40); Coordinate filing for the same (0.60).	2.40	\$1,893.60
08/27/19	Daniel Desatnik	206	Review HTA lift-stay motion (1.20).	1.20	\$946.80
08/28/19	Elliot Stevens	206	Draft response to Assured and National lift stay motion (0.70).	0.70	\$552.30
08/29/19	Elliot Stevens	206	Research relating to cases on statutory liens (1.40); Research relating to case law cited by Assured and National (0.90); Draft response to Assured and National motion for relief from the stay (1.90).	4.20	\$3,313.80
<b>Documents Filed on Behalf of the Board</b>				<b>10.10</b>	<b>\$7,138.50</b>

#### Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
08/23/19	Lary Alan Rappaport	207	Review Assured urgent motion, motion for stay relief (0.30); E-mails with M. Firestein, L. Stafford, T. Mungovan. S. Ratner, O. Golinder regarding Assured urgent motion, motion for stay relief (0.20); Conferences with M. Firestein regarding Assured same (0.30).	0.80	\$631.20
08/25/19	Michael A. Firestein	207	Review Swain order on Assured urgent motion.	0.10	\$78.90
08/26/19	Elliot Stevens	207	Analyze Assured and National motion for stay relief (0.50).	0.50	\$394.50
<b>Non-Board Court Filings</b>				<b>1.40</b>	<b>\$1,104.60</b>

## Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
08/20/19	Brian S. Rosen	208	Review C. Servais memorandum regarding assured lift-stay motion (0.40); Memorandum to PJT, et al., regarding same (0.10).	0.50	\$394.50
08/22/19	Michael A. Firestein	208	Review and draft correspondence on Assured's HTA lift stay litigation (0.20).	0.20	\$157.80
08/23/19	Michael A. Firestein	208	Review urgent motion of Assured in HTA lift stay (0.20); Teleconference with T. Mungovan on strategy for HTA lift-stay motion (0.20); Conference with L. Rappaport on lift-stay strategy issues (0.20); Draft strategic memorandum on lift-stay issues (0.20).	0.80	\$631.20
08/23/19	Paul Possinger	208	Review motion for stay relief by Assured (0.40).	0.40	\$315.60
08/23/19	Jennifer L. Roche	208	Conference with L. Rappaport regarding bondholder lift-stay motion.	0.10	\$78.90
08/26/19	Michael A. Firestein	208	Review and draft strategic memorandum on urgent lift-stay motion(0.40); Research lift-stay issues relating to Assured motion (0.50); Draft memorandum on further lift-stay strategy (0.20); Review and revise response to Assured urgent motion (0.30); Teleconference with D. Desatnik on response to urgent motion (0.20); Conference with L. Rappaport on lift-stay statement (0.20); Research on lift-stay issues (0.20).	2.00	\$1,578.00
08/26/19	Lary Alan Rappaport	208	E-mails M. Firestein, E. Barak, T. Mungovan, M. Bienenstock regarding strategy, response to urgent motion (0.30); Conference with M. Firestein regarding strategy for response to Assured and National general urgent motion, stay-relief motion (0.20); Review draft response to Assured urgent motion regarding stay-relief motion (0.10); Review Assured and National stay-relief motion (0.70).	1.30	\$1,025.70
08/27/19	Lary Alan Rappaport	208	Review Assured reply in support of its urgent motion to stay Assured's motion for stay relief (0.20); Conference with M. Firestein regarding Assured reply in support of its urgent motion to stay Assured's motion for stay relief, analysis by restructuring team, strategy (0.20).	0.40	\$315.60

Date	Timekeeper	Task	Description	Hours	Amount
08/28/19	Lary Alan Rappaport	208	Preliminary discussion with M. Firestein, J. Roche regarding Assured and National motion for stay relief, analysis, strategy (0.20); E-mails with M. Firestein, J. Roche, S. Weise regarding Assured and National motion for stay relief, analysis, strategy (0.30); Review pleadings, materials for Assured and National motion for stay relief, analysis, strategy (2.00); Meeting with J. Roche regarding Assured and National motion for stay relief, analysis, strategy (0.20); Meeting J. Roche and M. Firestein regarding Assured and National motion for stay relief, analysis, strategy (0.50).	3.20	\$2,524.80
08/28/19	Michael A. Firestein	208	Partial review of lift-stay motion and flow of funds exhibits (1.10); Conference with L. Rappaport on strategy to oppose lift stay (0.20); Research lift-stay opposition issues (0.20); Conference with J. Roche and L. Rappaport on research issues related to opposing lift stay (0.60).	2.10	\$1,656.90
08/29/19	Lary Alan Rappaport	208	Review exhibits, research regarding analysis and strategy for opposition to Assured and National motion for stay relief (2.50).	2.50	\$1,972.50
08/30/19	Lary Alan Rappaport	208	Review prior briefs, decisions with respect to preparation for Assured, national motion for stay relief (1.00).	1.00	\$789.00
08/30/19	Lary Alan Rappaport	208	Review e-mail J. Roche regarding stay issues in Assured motion for stay relief (0.20).	0.20	\$157.80
<b>Stay Matters</b>				<b>14.70</b>	<b>\$11,598.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
08/05/19	Amelia Friedman	210	Analyze information available on EMMA related to HTA refunded and secondarily insured bonds.	0.30	\$236.70
08/12/19	Michael A. Firestein	210	Telephone conferences with B. Rosen on Peaje lien claims (0.30); Conference with L. Rappaport on HTA plan of adjustment strategy (0.20).	0.50	\$394.50
08/13/19	Lary Alan Rappaport	210	Factual research and analysis in support of discussions with litigation and plan strategy (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/14/19	Lary Alan Rappaport	210	[REDACTED: Work relating to court-ordered mediation] (0.80);	1.00	\$789.00
08/14/19	Michael A. Firestein	210	[REDACTED: Work relating to court-ordered mediation] (0.20). Conference with L. Rappaport on Peaje position regarding security for settlement issues (0.20).	0.20	\$157.80
08/14/19	Philip Omorogbe	210	Discuss issues concerning individual proof of claim against HTA with Z. Chalett.	0.20	\$157.80
08/15/19	Michael A. Firestein	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
08/16/19	Paul Possinger	210	Meeting with McKinsey regarding HTA best interest analysis.	1.00	\$789.00
08/19/19	Steven O. Weise	210	Review issues regarding perfection of security interest in deposit account.	0.50	\$394.50
08/21/19	Steven O. Weise	210	Review issues regarding perfection of security interest in deposit account.	0.70	\$552.30
08/21/19	Michael A. Firestein	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	\$315.60
08/22/19	Steven O. Weise	210	Review issues regarding perfection of security interest in deposit account.	0.80	\$631.20
08/23/19	Steven O. Weise	210	Review issues regarding perfection of security interest in deposit account.	0.80	\$631.20
08/23/19	Philip Omorogbe	210	Review AP-291 and draft summary regarding pertinent arguments for M. Zerjal.	0.50	\$394.50
08/26/19	Steven O. Weise	210	Review open HTA issues.	1.30	\$1,025.70
08/27/19	Steven O. Weise	210	Review open HTA issues.	1.20	\$946.80
08/30/19	Steven O. Weise	210	Review open HTA issues.	1.30	\$1,025.70
08/31/19	Steven O. Weise	210	Review issues regarding perfection of security interest in deposit account.	0.50	\$394.50
08/31/19	Steven O. Weise	210	Review open HTA issues.	1.20	\$946.80
<b>Analysis and Strategy</b>				<b>13.20</b>	<b>\$10,414.80</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
08/15/19	Lary Alan Rappaport	215	Review materials related to plan issues and strategy (1.00).	1.00	\$789.00
<b>Plan of Adjustment and Disclosure Statement</b>				<b>1.00</b>	<b>\$789.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
08/01/19	Christopher M. Tarrant	218	Review and revise sixth interim fee application.	0.90	\$243.00

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Date	Timekeeper	Task	Description	Hours	Amount
08/06/19	Tal J. Singer	218	Assist C. Tarrant with reviewing docket for major activity regarding sixth interim fee application.	0.70	\$189.00
08/13/19	Natasha Petrov	218	Continue drafting Proskauer sixth interim fee application (1.40); Calculations for same (1.20).	2.60	\$702.00
08/14/19	Natasha Petrov	218	Continue drafting Proskauer sixth interim fee application (2.10); Calculations for same (0.80).	2.90	\$783.00
08/14/19	Christopher M. Tarrant	218	Review and revise sixth interim fee application.	1.10	\$297.00
08/15/19	Natasha Petrov	218	Continue drafting Proskauer sixth interim fee application.	4.10	\$1,107.00
08/16/19	Natasha Petrov	218	Revise Proskauer sixth interim fee application.	0.40	\$108.00
08/20/19	Natasha Petrov	218	Review and revise Proskauer sixth interim fee application.	0.30	\$81.00
08/21/19	Natasha Petrov	218	Review and revise Proskauer sixth interim fee application.	1.40	\$378.00
08/21/19	Christopher M. Tarrant	218	Review and revise sixth interim fee application.	0.70	\$189.00
08/22/19	Elliot Stevens	218	Draft edits to fee application notices of filing (0.10).	0.10	\$78.90
08/22/19	Natasha Petrov	218	Review and revise Proskauer sixth interim fee application (1.60); Draft notice of filing for same (0.30).	1.90	\$513.00
08/23/19	Natasha Petrov	218	Review June 2019 invoice for Proskauer seventh interim fee application (0.20); Calculations regarding same (1.50).	1.70	\$459.00
<b>Employment and Fee Applications</b>				<b>18.80</b>	<b>\$5,127.90</b>
<b>Total for Professional Services</b>					<b>\$36,567.60</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	0.50	789.00	\$394.50
LARY ALAN RAPPAPORT	PARTNER	11.90	789.00	\$9,389.10
MICHAEL A. FIRESTEIN	PARTNER	6.90	789.00	\$5,444.10
PAUL POSSINGER	PARTNER	1.40	789.00	\$1,104.60
STEVEN O. WEISE	PARTNER	8.30	789.00	\$6,548.70
<b>Total for PARTNER</b>		<b>29.00</b>		<b>\$22,881.00</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	0.10	789.00	\$78.90
<b>Total for SENIOR COUNSEL</b>		<b>0.10</b>		<b>\$78.90</b>
AMELIA FRIEDMAN	ASSOCIATE	0.50	789.00	\$394.50
DANIEL DESATNIK	ASSOCIATE	3.60	789.00	\$2,840.40
ELLIOT STEVENS	ASSOCIATE	5.50	789.00	\$4,339.50
PHILIP OMOROGBE	ASSOCIATE	0.70	789.00	\$552.30
<b>Total for ASSOCIATE</b>		<b>10.30</b>		<b>\$8,126.70</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	2.70	270.00	\$729.00
NATASHA PETROV	LEGAL ASSISTANT	15.30	270.00	\$4,131.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	1.60	270.00	\$432.00
TAL J. SINGER	LEGAL ASSISTANT	0.70	270.00	\$189.00
<b>Total for LEGAL ASSISTANT</b>		<b>20.30</b>		<b>\$5,481.00</b>
<b>Total</b>		<b>59.70</b>		<b>\$36,567.60</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
08/29/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$176.00
			<b>Total for LEXIS</b>	<b>\$176.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
08/29/2019	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$42.00
			<b>Total for WESTLAW</b>	<b>\$42.00</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
LEXIS	176.00
WESTLAW	42.00
<b>Total Expenses</b>	<b>\$218.00</b>

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0050 HTA TITLE III - ASSURED

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.10	\$78.90
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	0.60	\$473.40
212	General Administration	0.30	\$81.00
219	Appeal	1.50	\$1,183.50
Total		2.70	\$1,974.60



**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
08/06/19	Stephen L. Ratner	206	E-mail with J. Alonzo, M. Firestein, T. Mungovan regarding response to complaint and related matters.	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>0.10</b>	<b>\$78.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
08/07/19	Michael A. Firestein	207	Review mandate from First Circuit (0.10).	0.10	\$78.90
08/08/19	Lary Alan Rappaport	207	Review amended opinion, mandate in Assured adversary action, appeal (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
08/07/19	Michael A. Firestein	210	Review multiple strategic memorandums on impact of mandate (0.10).	0.10	\$78.90
08/29/19	Jennifer L. Roche	210	Analysis regarding lift-stay motion issues.	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>0.60</b>	<b>\$473.40</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
08/05/19	Laurie A. Henderson	212	Electronic filing with the First Circuit Court of Appeals regarding Rule 28(j) letter.	0.30	\$81.00
<b>General Administration</b>				<b>0.30</b>	<b>\$81.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
08/01/19	John E. Roberts	219	Read / analyze First Circuit decision denying petition for en banc review.	0.50	\$394.50
08/01/19	Stephen L. Ratner	219	Review First Circuit order regarding denial of rehearing and rehearing en banc.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/07/19	Lary Alan Rappaport	219	Review mandate for Assured Guaranty appeal and related e-mails with J. Roberts and M. Firestein (0.10).	0.10	\$78.90
08/21/19	Jennifer L. Roche	219	Review and analyze decision denying rehearing en banc on 922 and 928 issues.	0.70	\$552.30
<b>Appeal</b>				<b>1.50</b>	<b>\$1,183.50</b>
<b>Total for Professional Services</b>					<b>\$1,974.60</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.20	789.00	\$157.80
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
STEPHEN L. RATNER	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>0.70</b>		<b>\$552.30</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	1.20	789.00	\$946.80
JOHN E. ROBERTS	SENIOR COUNSEL	0.50	789.00	\$394.50
<b>Total for SENIOR COUNSEL</b>		<b>1.70</b>		<b>\$1,341.30</b>
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	270.00	\$81.00
<b>Total for LIT. SUPPORT</b>		<b>0.30</b>		<b>\$81.00</b>
<b>Total</b>		<b>2.70</b>		<b>\$1,974.60</b>
<b>Total Amount for this Matter</b>				<b>\$1,974.60</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	2.30	\$1,814.70
Total		2.30	\$1,814.70

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
08/01/19	Matthew H. Triggs	206	Review and analysis of additional case law for inclusion in revised dispositive motion.	2.30	\$1,814.70
<b>Documents Filed on Behalf of the Board</b>				<b>2.30</b>	<b>\$1,814.70</b>
<b>Total for Professional Services</b>					<b>\$1,814.70</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MATTHEW H. TRIGGS	PARTNER	2.30	789.00	\$1,814.70
<b>Total for PARTNER</b>		<b>2.30</b>		<b>\$1,814.70</b>
	<b>Total</b>	<b>2.30</b>		<b>\$1,814.70</b>
	<b>Total Amount for this Matter</b>			<b>\$1,814.70</b>

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0053 HTA TITLE III - MISCELLANEOUS

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Summary of Time Billed by Task		Hours	Value
208	Stay Matters	3.80	\$2,998.20
210	Analysis and Strategy	1.10	\$867.90
Total		4.90	\$3,866.10

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**Stay Matters -- 208**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/01/19	Steve MA	208	DRA: E-mail O'Melveny, B. Rosen, and S. Ramachandran regarding DRA Parties' lift-stay motion.	0.10	\$78.90
08/01/19	Seetha Ramachandran	208	DRA: E-mails to S. Ma regarding DRA motion.	0.20	\$157.80
08/05/19	Brian S. Rosen	208	DRA: Review DRA draft motion/order regarding stay (0.20); Memorandum to S. Ramachandran regarding same (0.10).	0.30	\$236.70
08/05/19	Seetha Ramachandran	208	DRA: E-mails to S. Ma regarding DRA lift stay issues (0.30); Review stipulation from O'Melveny regarding DRA parties' motion (0.40).	0.70	\$552.30
08/05/19	Steve MA	208	DRA: Revise draft informative motion regarding DRA lift-stay motion.	0.60	\$473.40
08/06/19	Steve MA	208	DRA: Revise draft informative motion for DRA lift-stay motion.	0.10	\$78.90
08/06/19	Brian S. Rosen	208	DRA: Review S. Ramachandran revision to DRA (0.10); Memorandum to S. Ramachandran regarding same (0.10); Review S. Ramachandran memorandum regarding same (0.10).	0.30	\$236.70
08/06/19	Maja Zerjal	208	CD Builders: Review correspondence in connection with CD Builders and CMA Builders lift-stay matters.	0.30	\$236.70
08/12/19	Steve MA	208	DRA: Review and comment on informative motion to DRA Parties' lift-stay motion.	0.20	\$157.80
08/12/19	Brian S. Rosen	208	DRA: Review DRA stay revisions (0.10); Memorandum to S. Ramachandran regarding same (0.10).	0.20	\$157.80
08/13/19	Brian S. Rosen	208	DRA: Review DRA stay revisions (0.10); Memorandum to S. Ramachandran regarding same (0.10).	0.20	\$157.80
08/14/19	Brian S. Rosen	208	DRA: Teleconference with S. Uhland regarding DRA litigation stay motion/order (0.20).	0.20	\$157.80
08/15/19	Brian S. Rosen	208	DRA: Review DRA stay order/motion (0.10); Teleconference with S. Ramachandran regarding same (0.10).	0.20	\$157.80
08/21/19	Steve MA	208	Lift Stay: Review lift-stay notice from Finaca Matilde regarding HTA cases (0.10); E-mail AAFAF local counsel regarding same (0.10).	0.20	\$157.80
<b>Stay Matters</b>				<b>3.80</b>	<b>\$2,998.20</b>



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**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/12/19	Seetha Ramachandran	210	DRA: E-mails to B. Rosen and S. Ma regarding DRA motion, and review changes to DRA motion.	0.40	\$315.60
08/13/19	Seetha Ramachandran	210	DRA: E-mails to B. Rosen and S. Ma regarding DRA motion.	0.30	\$236.70
08/14/19	Seetha Ramachandran	210	DRA: Review edits to DRA motion and e-mail to B. Rosen regarding same.	0.20	\$157.80
08/15/19	Seetha Ramachandran	210	DRA: Call and e-mail to B. Rosen regarding DRA motion (0.10); E-mail to O'Melveny regarding same (0.10).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>1.10</b>	<b>\$867.90</b>
<b>Total for Professional Services</b>					<b>\$3,866.10</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	1.40	789.00	\$1,104.60
SEETHA RAMACHANDRAN	PARTNER	2.00	789.00	\$1,578.00
<b>Total for PARTNER</b>		<b>3.40</b>		<b>\$2,682.60</b>
MAJA ZERJAL	ASSOCIATE	0.30	789.00	\$236.70
STEVE MA	ASSOCIATE	1.20	789.00	\$946.80
<b>Total for ASSOCIATE</b>		<b>1.50</b>		<b>\$1,183.50</b>
	<b>Total</b>	<b>4.90</b>		<b>\$3,866.10</b>
	<b>Total Amount for this Matter</b>			<b>\$3,866.10</b>

33260 FOMB

Invoice 190125528

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

Page 1

COMPLAINTS

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.60	\$473.40
204	Communications with Claimholders	0.60	\$473.40
207	Non-Board Court Filings	0.60	\$473.40
210	Analysis and Strategy	1.20	\$946.80
212	General Administration	21.90	\$5,913.00
Total		24.90	\$8,280.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

#### Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/22/19	Michael A. Firestein	202	Teleconference with representative of HDI Global regarding adversary complaint issues (0.20); Teleconference with C. Assi on status of service issues in HDI Global (0.20); Review and draft e-mail on service issues concerning HDI Global (0.20).	0.60	\$473.40
<b>Legal Research</b>				<b>0.60</b>	<b>\$473.40</b>

#### Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
08/22/19	Lary Alan Rappaport	204	Teleconference with Maria of HDI Global and M. Firestein regarding receipt of Spanish-language summons and complaint in Case No. 00363 (0.30); Review docket in Adv. Case No. 0063 regarding HDI Global (0.10); E-mail with M. Firestein regarding call with Maria at HDI Global about receipt of Spanish-language summons and complaint (0.10); Conference with M. Firestein regarding HDI Global receipt of Spanish-language summons and complaint (0.10).	0.60	\$473.40
<b>Communications with Claimholders</b>				<b>0.60</b>	<b>\$473.40</b>

#### Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
08/05/19	Michael A. Firestein	207	Review materials on service of new stay order (0.20).	0.20	\$157.80
08/07/19	Michael A. Firestein	207	Review multiple summons by FGIC in HTA adversary (0.20).	0.20	\$157.80
08/14/19	Lary Alan Rappaport	207	Review answer to HTA lien avoidance complaint (0.10); E-mails C. Assi, Z. Chalett, M. Firestein and L. Stafford regarding responses to adversary complaints (0.10).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.60</b>	<b>\$473.40</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
08/06/19	Lary Alan Rappaport	210	Conference with M. Firestein regarding HTA issues (0.10).	0.10	\$78.90
08/12/19	Lary Alan Rappaport	210	Conference with M. Firestein regarding HTA lien claim issues and strategy (0.20); Conference M. Firestein and B. Rosen regarding HTA lien claim issues and strategy (0.10).	0.30	\$236.70
08/21/19	Laura Stafford	210	Call with C. Assi regarding status of service in lien avoidance actions (0.10).	0.10	\$78.90
08/21/19	Laura Stafford	210	Review and analyze draft e-mail regarding lien avoidance action (0.10).	0.10	\$78.90
08/27/19	Laura Stafford	210	Call with Z. Chalett regarding lien avoidance actions.	0.10	\$78.90
08/27/19	Laura Stafford	210	E-mails with Z. Chalett, E. Stevens, C. Tarrant, C. Assi, and M. Firestein regarding lien avoidance actions.	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>1.20</b>	<b>\$946.80</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
08/01/19	Christopher M. Tarrant	212	Research regarding return summons package (0.30); Calls with defendants regarding same (0.30); Create new mailing labels and re-serve summons package (0.30).	0.90	\$243.00
08/02/19	Christopher M. Tarrant	212	Update call and e-mail log per new communications received (0.30); Research regarding defendant addresses based on returned summons package (0.30); Calls and e-mails with defendants regarding packages received (0.40); Review translations of new stay orders (0.60); E-mails to PrimeClerk regarding service of new stay orders and other service related issues (0.30).	1.90	\$513.00
08/04/19	Christopher M. Tarrant	212	Draft form of stipulated dismissal.	0.40	\$108.00
08/05/19	Tal J. Singer	212	Assist C. Tarrant with exhibit list and defendant list regarding mailing of second stay order in related adversary cases.	0.60	\$162.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
08/05/19	Christopher M. Tarrant	212	Review translated documents provide by translation service (0.30); Call with translations service regarding same (0.30); E-mail with co-counsel regarding additional service (0.20); E-mail and calls with PrimeClerk regarding additional service (0.30); Review and revise update service lists for each case (0.20); Research regarding stipulated dismissal (0.40).	1.70	\$459.00
08/09/19	Christopher M. Tarrant	212	Review returned summons package received (0.30); Conduct research regarding additional service address (0.30).	0.60	\$162.00
08/12/19	Christopher M. Tarrant	212	Review returned summons/complaint packages received (0.20); Research regarding new correct addresses to serve (0.40); Update relevant charts regarding same (0.20); E-mail with T. Singer regarding same (0.10).	0.90	\$243.00
08/13/19	Tal J. Singer	212	Telephone calls with USPS in San Juan to verify mailing process and proper mailing standards in Puerto Rico.	1.10	\$297.00
08/13/19	Tal J. Singer	212	Update defendant tracking chart based on returned mail received.	0.60	\$162.00
08/14/19	Tal J. Singer	212	Research returned mail address for each defendant on the USPS website (0.60); Prepare service packages (0.30); Meeting with C. Tarrant regarding same (0.20).	1.10	\$297.00
08/14/19	Tal J. Singer	212	Update defendant tracking chart based on returned mail received.	0.20	\$54.00
08/14/19	Tal J. Singer	212	Update master tracker chart per answer filed.	0.20	\$54.00
08/14/19	Christopher M. Tarrant	212	Review responses filed by defendants (0.40); Review notice of appearance filed (0.20); Review correspondence received from defendants (0.20); Draft responses to same (0.20).	1.00	\$270.00
08/15/19	Tal J. Singer	212	Review docket (0.30); Retrieve all pleadings filed (0.30); Revise binder and index of all pleadings (0.10).	0.70	\$189.00
08/16/19	Tal J. Singer	212	Review docket (0.70); Retrieve all pleadings filed (0.60); Create binder and index of all pleadings (0.40).	1.70	\$459.00
08/16/19	Tal J. Singer	212	Update defendant tracking chart based on returned mail received.	0.40	\$108.00
08/16/19	Tal J. Singer	212	Prepare service package on two defendants (0.40); Meet with C. Tarrant regarding same (0.20).	0.60	\$162.00
08/20/19	Tal J. Singer	212	Review and revise defendant tracking chart based on returned mail received.	0.60	\$162.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

Date	Timekeeper	Task	Description	Hours	Amount
08/20/19	Christopher M. Tarrant	212	Review correspondences received from Defendants (0.30); Review and revise master tracker regarding same (0.20); E-mail with C. Assi regarding same (0.10).	0.60	\$162.00
08/21/19	Scarlett A. Neuberger	212	Update master tracker based on new notices of appearance.	0.20	\$54.00
08/21/19	Scarlett A. Neuberger	212	Update master tracker of attorneys based on newly received notices of appearance per Z. Chalett.	0.20	\$54.00
08/21/19	Christopher M. Tarrant	212	Review correspondences received from Defendants (0.30); Review and revise master tracker regarding same (0.20); E-mail with C. Assi regarding same (0.10).	0.60	\$162.00
08/22/19	Tal J. Singer	212	Review and revise defendant tracking chart based on communications received.	0.40	\$108.00
08/22/19	Christopher M. Tarrant	212	Review correspondences regarding from defendants (0.30); E-mails to C. Assi regarding same (0.20); E-mail with PrimeClerk regarding status of service (0.10).	0.60	\$162.00
08/22/19	Christopher M. Tarrant	212	Review correspondences regarding from defendants (0.30); E-mails to C. Assi regarding same (0.20); E-mail with PrimeClerk regarding status of service (0.10).	0.60	\$162.00
08/23/19	Christopher M. Tarrant	212	Draft supplemental summons service execute based on regarding-service of complaints to certain defendants (0.90); E-mail with PrimeClerk regarding status of service (0.20); E-mail with C. Assi regarding same (0.30).	1.40	\$378.00
08/23/19	Tal J. Singer	212	Review and revise defendant tracking chart based on communications received.	0.60	\$162.00
08/27/19	Christopher M. Tarrant	212	Review return mail received (0.20); Research regarding new address for service (0.20); Update master chart accordingly (0.20).	0.60	\$162.00
08/29/19	Christopher M. Tarrant	212	Review return mail received (0.20); Research regarding new address for service (0.20); Update master chart accordingly (0.20).	0.60	\$162.00
08/29/19	Scarlett A. Neuberger	212	Update attorney tracker based on newly received notice of appearance (0.20); E-mails with Z. Chalett, C. Assi, L. Stafford regarding same (0.10).	0.30	\$81.00
<b>General Administration</b>				<b>21.90</b>	<b>\$5,913.00</b>

**Total for Professional Services****\$8,280.00**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	1.20	789.00	\$946.80
MICHAEL A. FIRESTEIN	PARTNER	1.00	789.00	\$789.00
<b>Total for PARTNER</b>		<b>2.20</b>		<b>\$1,735.80</b>
LAURA STAFFORD	ASSOCIATE	0.80	789.00	\$631.20
<b>Total for ASSOCIATE</b>		<b>0.80</b>		<b>\$631.20</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	12.40	270.00	\$3,348.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	0.70	270.00	\$189.00
TAL J. SINGER	LEGAL INTERN	8.80	270.00	\$2,376.00
<b>Total for LEGAL ASSISTANT</b>		<b>21.90</b>		<b>\$5,913.00</b>
<b>Total</b>		<b>24.90</b>		<b>\$8,280.00</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/19/2019	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$0.10
			<b>Total for REPRODUCTION</b>	<b>\$0.10</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	0.10
<b>Total Expenses</b>	<b>\$0.10</b>
<b>Total Amount for this Matter</b>	<b>\$8,280.10</b>



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Invoice 190125530

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	1.60	\$1,262.40
206	Documents Filed on Behalf of the Board	4.90	\$3,866.10
207	Non-Board Court Filings	0.40	\$315.60
208	Stay Matters	1.00	\$789.00
210	Analysis and Strategy	1.80	\$1,420.20
212	General Administration	1.20	\$324.00
Total		10.90	\$7,977.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

Page 2

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
08/27/19	Elliot Stevens	202	Research relating to statutory liens for response to Assured and National lift stay motion (0.80); Draft outline response to same (0.80).	1.60	\$1,262.40
<b>Legal Research</b>				<b>1.60</b>	<b>\$1,262.40</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
08/30/19	Elliot Stevens	206	Research relating to special revenue provisions in response to Assured and National motion for relief from the stay (1.20); Draft outline response to special revenue arguments for lift stay motion (1.10); Draft objection to same (2.60).	4.90	\$3,866.10
<b>Documents Filed on Behalf of the Board</b>				<b>4.90</b>	<b>\$3,866.10</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
08/23/19	Timothy W. Mungovan	207	Quick review National's and Assured's motion for adequate protection and motion for entry of scheduling order (0.30).	0.30	\$236.70
08/29/19	Timothy W. Mungovan	207	Review Judge Swain's order staying Assured and National's motion for adequate protection through November 30 (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.40</b>	<b>\$315.60</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
08/29/19	Michael A. Firestein	208	[REDACTED: Work relating to court-ordered mediation] (0.20); Partial review of exhibits to Assured lift stay (0.50).	0.70	\$552.30
08/31/19	Michael A. Firestein	208	Research lift-stay issues in connection with Assured motion (0.30).	0.30	\$236.70
<b>Stay Matters</b>				<b>1.00</b>	<b>\$789.00</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

Page 3

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
08/22/19	Timothy W. Mungovan	210	E-mails with B. Rosen and M. Firestein regarding inquiry from counsel to Assured and National concerning their plan to file motion for relief from stay (0.30).	0.30	\$236.70
08/26/19	Timothy W. Mungovan	210	Communications with M. Bienenstock, B. Rosen, and M. Firestein regarding response to Assured's and National's urgent motion to set expedited briefing scheduling in connection with their motion to lift stay.	0.30	\$236.70
08/27/19	Michael A. Firestein	210	Review Assured reply on urgent lift-stay motion (0.10); Teleconference with D. Desatnik on strategy for same in light of 362(e) (0.30).	0.40	\$315.60
08/27/19	Daniel Desatnik	210	Call with M. Firestein on Assured reply (0.30).	0.30	\$236.70
08/29/19	Ralph C. Ferrara	210	Review summary regarding Assured/National motion for stay relief in HTA pledge revenue and scheduling motion (0.30); Review summary regarding HTA financial report (0.20).	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>1.80</b>	<b>\$1,420.20</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
08/26/19	Olga A. Golinder	212	Prepare binders for L. Rappaport, M. Firestein and J. Roche in connection with motion to lift stay.	1.20	\$324.00
<b>General Administration</b>				<b>1.20</b>	<b>\$324.00</b>

**Total for Professional Services****\$7,977.30**

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Invoice 190125530

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	1.40	789.00	\$1,104.60
RALPH C. FERRARA	PARTNER	0.50	789.00	\$394.50
TIMOTHY W. MUNGOVAN	PARTNER	1.00	789.00	\$789.00
<b>Total for PARTNER</b>		<b>2.90</b>		<b>\$2,288.10</b>
DANIEL DESATNIK	ASSOCIATE	0.30	789.00	\$236.70
ELLIOT STEVENS	ASSOCIATE	6.50	789.00	\$5,128.50
<b>Total for ASSOCIATE</b>		<b>6.80</b>		<b>\$5,365.20</b>
OLGA A. GOLINDER	LEGAL ASSISTANT	1.20	270.00	\$324.00
<b>Total for LEGAL ASSISTANT</b>		<b>1.20</b>		<b>\$324.00</b>
<b>Total</b>		<b>10.90</b>		<b>\$7,977.30</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/27/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$8.00
08/30/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$115.00
<b>Total for LEXIS</b>				<b>\$123.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	123.00
<b>Total Expenses</b>	<b>\$123.00</b>
<b>Total Amount for this Matter</b>	<b>\$8,100.30</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO THIRTIETH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

Name of Applicant:

Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

September 1, 2019 through September 30, 2019

Amount of compensation sought  
as actual, reasonable and necessary:

\$240,430.80

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

\$5,806.60

Total Amount for these Invoices:

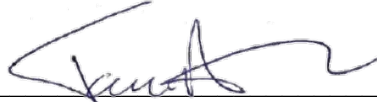
\$246,237.40

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's thirtieth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for September 2019.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On October 4, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

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Casillas, Santiago & Torres, LLC  
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San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

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Attn: Katherine Stadler

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**Co-Counsel for AAFAF:**

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Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
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Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

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Jenner & Block LLP  
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Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
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Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury



**Summary of Legal Fees for the Period September 2019**

HTA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	2.60	\$2,051.40
207	Non-Board Court Filings	0.50	\$394.50
210	Analysis and Strategy	41.00	\$32,349.00
215	Plan of Adjustment and Disclosure Statement	9.30	\$7,337.70
218	Employment and Fee Applications	23.90	\$11,746.80
<b>Total</b>		<b>77.30</b>	<b>\$53,879.40</b>

HTA - Ambac			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
219	Appeal	26.30	\$20,750.70
<b>Total</b>		<b>26.30</b>	<b>\$20,750.70</b>

HTA - Assured			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
212	General Administration	0.50	\$135.00
219	Appeal	33.60	\$26,510.40
<b>Total</b>		<b>34.10</b>	<b>\$26,645.40</b>

**Summary of Legal Fees for the Period September 2019**

<b>HTA - Peaje</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$236.70
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	0.70	\$552.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.70	\$552.30
206	Documents Filed on Behalf of the Board	3.70	\$2,919.30
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	1.20	\$946.80
212	General Administration	0.70	\$189.00
<b>Total</b>		<b>7.70</b>	<b>\$5,712.00</b>

<b>HTA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	3.00	\$2,367.00
206	Documents Filed on Behalf of the Board	0.10	\$78.90
207	Non-Board Court Filings	1.60	\$1,262.40
208	Stay Matters	0.20	\$157.80
210	Analysis and Strategy	0.20	\$157.80
<b>Total</b>		<b>5.10</b>	<b>\$4,023.90</b>

**Summary of Legal Fees for the Period September 2019**

<b>HTA - HTA Lien Avoidance and Secured Status</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.50	\$394.50
210	Analysis and Strategy	7.80	\$6,154.20
212	General Administration	7.10	\$1,917.00
<b>Total</b>		<b>15.40</b>	<b>\$8,465.70</b>

<b>HTA – Assured Motion to Lift Stay</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.50	\$394.50
206	Documents Filed on Behalf of the Board	30.10	\$23,748.90
208	Stay Matters	32.80	\$25,879.20
210	Analysis and Strategy	89.90	\$70,931.10
<b>Total</b>		<b>153.30</b>	<b>\$120,953.70</b>

Summary of Legal Fees for the Period September 2019

**ACROSS ALL HTA-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ehud Barak	Partner	BSGR & B	\$789.00	11.00	\$8,679.00
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	7.10	\$5,601.90
Lary Alan Rappaport	Partner	Litigation	\$789.00	22.00	\$17,358.00
Mark Harris	Partner	Litigation	\$789.00	0.60	\$473.40
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	6.90	\$5,444.10
Matthew Triggs	Partner	Litigation	\$789.00	2.00	\$1,578.00
Michael A. Firestein	Partner	Litigation	\$789.00	18.80	\$14,833.20
Paul Possinger	Partner	BSGR & B	\$789.00	0.50	\$394.50
Ralph C. Ferrara	Partner	Litigation	\$789.00	0.20	\$157.80
Stephen L. Ratner	Partner	Litigation	\$789.00	1.10	\$867.90
Steven O. Weise	Partner	Corporate	\$789.00	45.30	\$35,741.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	4.10	\$3,234.90
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	27.80	\$21,934.20
John E. Roberts	Senior Counsel	Litigation	\$789.00	2.70	\$2,130.30
Adam L. Deming	Associate	Litigation	\$789.00	13.40	\$10,572.60
Amelia Friedman	Associate	Litigation	\$789.00	0.20	\$157.80
Blake Cushing	Associate	Litigation	\$789.00	38.50	\$30,376.50
Brooke H. Blackwell	Associate	Corporate	\$789.00	4.40	\$3,471.60
Elisa Carino	Associate	Litigation	\$789.00	27.30	\$21,539.70
Elliot Stevens	Associate	BSGR & B	\$789.00	37.40	\$29,508.60
Laura Stafford	Associate	Litigation	\$789.00	2.30	\$1,814.70
Lucas Kowalczyk	Associate	Litigation	\$789.00	10.50	\$8,284.50
Maja Zerjal	Associate	BSGR & B	\$789.00	3.50	\$2,761.50
Philip Omorogbe	Associate	Corporate	\$789.00	8.50	\$6,706.50
Steve Ma	Associate	BSGR & B	\$789.00	1.10	\$867.90
<b>TOTAL</b>				<b>297.20</b>	<b>\$234,490.80</b>

**Summary of Legal Fees for the Period September 2019**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	0.40	\$108.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	2.60	\$702.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	0.50	\$135.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	9.20	\$2,484.00
Scarlett A. Neuberger	Legal Assistant	BSGR & B	\$270.00	4.80	\$1,296.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	4.50	\$1,215.00
<b>TOTAL</b>				<b>22.00</b>	<b>\$5,940.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 319.20</b>	<b><u>Fees</u> \$240,430.80</b>
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Summary of Disbursements for the period September 2019

**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$3,453.00
Other Database Research	\$0.60
Reproduction	\$45.00
Westlaw	\$2,308.00
<b>Total</b>	<b>\$5,806.60</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$216,387.72, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$5,806.60) in the total amount \$222,194.32.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900



## **Exhibit A**

33260 FOMB

Invoice 190127165

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	2.60	\$2,051.40
207	Non-Board Court Filings	0.50	\$394.50
210	Analysis and Strategy	41.00	\$32,349.00
215	Plan of Adjustment and Disclosure Statement	9.30	\$7,337.70
218	Employment and Fee Applications	23.90	\$11,746.80
Total		77.30	\$53,879.40

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
09/25/19	Adam L. Deming	206	Revise draft objection to be submitted at December omnibus hearing regarding duplicative and refunded claims.	1.40	\$1,104.60
09/25/19	Adam L. Deming	206	Revise draft second objection to be submitted at December omnibus hearing regarding refunded claims only.	1.20	\$946.80
<b>Documents Filed on Behalf of the Board</b>				<b>2.60</b>	<b>\$2,051.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
09/12/19	Michael A. Firestein	207	Review applicable briefing in ERS for impact on HTA stream theory issues.	0.50	\$394.50
<b>Non-Board Court Filings</b>				<b>0.50</b>	<b>\$394.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
09/03/19	Steven O. Weise	210	Review issues regarding perfection if security interest in deposit account.	1.20	\$946.80
09/04/19	Amelia Friedman	210	E-mail P. Fishkind and A. Bloch regarding review of additional HTA refunded claims.	0.20	\$157.80
09/04/19	Steve MA	210	Analyze issues regarding HTA bond claim objections.	0.20	\$157.80
09/05/19	Steve MA	210	Draft summary of HTA-GDB loan security issues for S. Weise.	0.20	\$157.80
09/05/19	Steven O. Weise	210	Review issues regarding perfection if security interest in deposit account.	1.30	\$1,025.70
09/08/19	Steven O. Weise	210	Review UCC issues in connection with trust agreement.	3.10	\$2,445.90
09/09/19	Steven O. Weise	210	Review UCC issues in connection with HTA analysis.	2.20	\$1,735.80
09/10/19	Ehud Barak	210	Call with PJT regarding plan of adjustment issues for HTA (1.00); Review HTA materials in connection with same (2.30); Draft strategy memorandum regarding same (1.80).	5.10	\$4,023.90
09/10/19	Jeffrey W. Levitan	210	Review security agreement (0.30); E-mail with E. Barak and E. Stevens regarding same (0.20).	0.50	\$394.50
09/10/19	Michael A. Firestein	210	Conference call with PJT, Proskauer, and others on plan of adjustment issues for HTA.	1.00	\$789.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/10/19	Elliot Stevens	210	Call (portion) with PJT, Citi, M. Firestein, L. Rappaport, and others regarding HTA liens and interests.	0.90	\$710.10
09/11/19	Steve MA	210	Research issue regarding HTA insured bonds claim objections.	0.50	\$394.50
09/13/19	Steven O. Weise	210	Review HTA security documents.	2.80	\$2,209.20
09/16/19	Steven O. Weise	210	Review UCC and lien issues.	2.30	\$1,814.70
09/17/19	Steven O. Weise	210	Review UCC and lien issues.	2.60	\$2,051.40
09/18/19	Steven O. Weise	210	Review UCC and lien issues.	2.60	\$2,051.40
09/18/19	Michael A. Firestein	210	Review report on HTA compliance with fiscal plan.	0.40	\$315.60
09/19/19	Steven O. Weise	210	Review UCC and lien issues.	3.30	\$2,603.70
09/20/19	Michael A. Firestein	210	Review S. Weise comments on DACA issues for HTA.	0.20	\$157.80
09/20/19	Steven O. Weise	210	Review issues regarding HTA plan and claims.	2.30	\$1,814.70
09/21/19	Steven O. Weise	210	Review issues on HTA loans.	3.30	\$2,603.70
09/23/19	Ralph C. Ferrara	210	Review summary regarding HTA report on implementation of its certified fiscal plan.	0.20	\$157.80
09/28/19	Steven O. Weise	210	Review issues on security interests.	2.30	\$1,814.70
09/30/19	Steven O. Weise	210	Review issues on security interests.	2.30	\$1,814.70
<b>Analysis and Strategy</b>				<b>41.00</b>	<b>\$32,349.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
09/05/19	Brooke L. Blackwell	215	Internal communications with B. Cushing regarding revisions and preparation of HTA disclosure statement (0.60); E-mail with S. Ma and M. Zerjal regarding revisions and HTA plan (0.20); Update internal reference materials (0.40); Draft HTA disclosure statement (3.20).	4.40	\$3,471.60
09/06/19	Blake Cushing	215	Extract HTA litigation sections from Commonwealth disclosure statement and add to HTA disclosure statement.	0.70	\$552.30
09/07/19	Maja Zerjal	215	Draft outline and portions of HTA disclosure statement (3.30); Draft e-mail to Board advisors regarding same (0.20).	3.50	\$2,761.50
09/16/19	Jeffrey W. Levitan	215	Review presentations and e-mails regarding bond treatment options (0.50); Review comments to lien analysis (0.20).	0.70	\$552.30
<b>Plan of Adjustment and Disclosure Statement</b>				<b>9.30</b>	<b>\$7,337.70</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
09/06/19	Natasha Petrov	218	Prepare exhibits to sixth interim fee application.	0.40	\$108.00
09/09/19	Natasha Petrov	218	Review July 2019 invoice for Proskauer seventh interim fee application (0.20); Calculations regarding same (1.40); Continue drafting same (0.90).	2.50	\$675.00
09/10/19	Natasha Petrov	218	Draft Proskauer seventh interim fee application.	1.80	\$486.00
09/10/19	Scarlett A. Neuberger	218	Review and revise sixth interim fee application per P. Omorogbe (3.10); Conference with same regarding same (0.10); E-mails with same regarding same (0.10).	3.30	\$891.00
09/10/19	Philip Omorogbe	218	Draft and review portions of Proskauer sixth interim application for compensation.	2.90	\$2,288.10
09/11/19	Scarlett A. Neuberger	218	Review and revise sixth interim fee application per P. Omorogbe (0.90); E-mails with P. Omorogbe regarding same (0.20).	1.10	\$297.00
09/12/19	Natasha Petrov	218	Revisions to Proskauer sixth interim fee application per P. Omorogbe.	0.50	\$135.00
09/12/19	Elliot Stevens	218	Draft edits to HTA sixth interim fee application (1.30).	1.30	\$1,025.70
09/13/19	Natasha Petrov	218	Review June and July invoices to redact certain entries.	0.40	\$108.00
09/13/19	Scarlett A. Neuberger	218	Review and revise sixth interim fee application.	0.10	\$27.00
09/16/19	Philip Omorogbe	218	Draft and review portion of Proskauer's sixth interim fee application.	3.60	\$2,840.40
09/17/19	Philip Omorogbe	218	Draft portion of Proskauer's sixth interim fee application (1.80); Discuss with D. Brown regarding same (0.20).	2.00	\$1,578.00
09/17/19	Natasha Petrov	218	Finalize exhibits to sixth interim fee application in preparation for filing.	0.30	\$81.00
09/18/19	Natasha Petrov	218	Revise Proskauer sixth fee application, notice and exhibits.	0.40	\$108.00
09/18/19	Elliot Stevens	218	Draft edits to HTA fee application notice of filing (0.10).	0.10	\$78.90
09/19/19	Elliot Stevens	218	Draft edits to fee application filing notices.	0.10	\$78.90
09/19/19	Natasha Petrov	218	Revise Proskauer sixth fee application and exhibits (0.70); Calculations for same per P. Omorogbe (0.60).	1.30	\$351.00
09/20/19	Elliot Stevens	218	Draft edits to notice of filing for fee application (0.10); E-mails with team relating to same (0.10).	0.20	\$157.80
09/20/19	Natasha Petrov	218	Revise Proskauer sixth interim fee application and exhibits in preparation for filing.	0.90	\$243.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/27/19	Natasha Petrov	218	Continue review of pleadings, agendas, and other materials in connection with drafting seventh interim fee application.	0.70	\$189.00
<b>Employment and Fee Applications</b>				<b>23.90</b>	<b>\$11,746.80</b>
<b>Total for Professional Services</b>					<b>\$53,879.40</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	5.10	789.00	\$4,023.90
JEFFREY W. LEVITAN	PARTNER	1.20	789.00	\$946.80
MICHAEL A. FIRESTEIN	PARTNER	2.10	789.00	\$1,656.90
RALPH C. FERRARA	PARTNER	0.20	789.00	\$157.80
STEVEN O. WEISE	PARTNER	31.60	789.00	\$24,932.40
<b>Total for PARTNER</b>		<b>40.20</b>		<b>\$31,717.80</b>
ADAM L. DEMING	ASSOCIATE	2.60	789.00	\$2,051.40
AMELIA FRIEDMAN	ASSOCIATE	0.20	789.00	\$157.80
BLAKE CUSHING	ASSOCIATE	0.70	789.00	\$552.30
BROOKE L. BLACKWELL	ASSOCIATE	4.40	789.00	\$3,471.60
ELLIOT STEVENS	ASSOCIATE	2.60	789.00	\$2,051.40
MAJA ZERJAL	ASSOCIATE	3.50	789.00	\$2,761.50
PHILIP OMOROGBE	ASSOCIATE	8.50	789.00	\$6,706.50
STEVE MA	ASSOCIATE	0.90	789.00	\$710.10
<b>Total for ASSOCIATE</b>		<b>23.40</b>		<b>\$18,462.60</b>
NATASHA PETROV	LEGAL ASSISTANT	9.20	270.00	\$2,484.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	4.50	270.00	\$1,215.00
<b>Total for LEGAL ASSISTANT</b>		<b>13.70</b>		<b>\$3,699.00</b>
<b>Total</b>		<b>77.30</b>		<b>\$53,879.40</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/05/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$3.90
09/05/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$2.70
09/06/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$4.20
09/06/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$4.60
09/06/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$4.00
			<b>Total for REPRODUCTION</b>	<b>\$19.40</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/04/2019	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.60
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$0.60</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	19.40
OTHER DATABASE RESEARCH	0.60
<b>Total Expenses</b>	<b>\$20.00</b>
<b>Total Amount for this Matter</b>	<b>\$53,899.40</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Summary of Time Billed by Task		Hours	Value
219	Appeal	26.30	\$20,750.70
Total		26.30	\$20,750.70



## Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
09/20/19	Michael A. Firestein	219	Research expected Ambac certiorari issues.	0.30	\$236.70
09/23/19	Lary Alan Rappaport	219	Conferences with M. Firestein regarding Ambac petition for writ of certiorari, analysis, strategy for response (0.40); E-mails with M. Firestein, T. Mungovan, J. Roberts, S. Weise, and M. Harris regarding Ambac petition for writ of certiorari, analysis, strategy for response (0.20); Preliminary review of Ambac certiorari petition (0.40).	1.00	\$789.00
09/23/19	Michael A. Firestein	219	Review and research Ambac certiorari petition filing and related issues (1.20).	1.20	\$946.80
09/23/19	Michael A. Firestein	219	Conference with L. Rappaport on Ambac certiorari petition issues (0.10).	0.10	\$78.90
09/23/19	Timothy W. Mungovan	219	Review of Ambac's certiorari petition (0.30).	0.30	\$236.70
09/23/19	Timothy W. Mungovan	219	Communications with M. Firestein, M. Harris, and J. Roberts regarding Ambac's certiorari petition (0.30).	0.30	\$236.70
09/23/19	Steven O. Weise	219	Review certiorari petition.	2.60	\$2,051.40
09/24/19	Steven O. Weise	219	Review certiorari petition.	2.60	\$2,051.40
09/24/19	Adam L. Deming	219	Draft letter requesting extension of time in response to Ambac certiorari petition.	1.10	\$867.90
09/24/19	Lary Alan Rappaport	219	Review and analyze petition for writ of certiorari (0.70).	0.70	\$552.30
09/24/19	Stephen L. Ratner	219	Review Ambac's certiorari petition and related materials.	0.10	\$78.90
09/24/19	Stephen L. Ratner	219	Review Ambac's certiorari petition and related materials.	0.10	\$78.90
09/24/19	Michael A. Firestein	219	Further review of certiorari petition and related issues (0.30).	0.30	\$236.70
09/25/19	Lary Alan Rappaport	219	E-mails with J. Roberts, M. Bienenstock, M. Harris regarding docketing of certiorari petition (0.10).	0.10	\$78.90
09/25/19	John E. Roberts	219	Call with L. Kowalczyk to discuss preparing outline for response to certiorari petition (0.20); Communications with team concerning decision to oppose certiorari petition (0.30); Revise motion for extension of time to respond to certiorari petition (0.40).	0.90	\$710.10
09/25/19	Michael A. Firestein	219	Review strategic correspondence on certiorari for Ambac petition (0.10).	0.10	\$78.90
09/25/19	Jeffrey W. Levitan	219	Review Ambac certiorari petition.	1.40	\$1,104.60
09/25/19	Lucas Kowalczyk	219	Call with J. Roberts in connection with Ambac's petition for a writ of certiorari.	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/19	Lucas Kowalczyk	219	Review Ambac's petition for a writ of certiorari, First Circuit's decision, and appellate briefing in connection with Ambac's petition for a writ of certiorari.	1.10	\$867.90
09/25/19	Steven O. Weise	219	Review certiorari petitions.	1.90	\$1,499.10
09/26/19	Michael A. Firestein	219	Review certiorari correspondence to US Supreme Court (0.20); Teleconference with J. Roberts on revisions to letter to Supreme Court (0.10).	0.30	\$236.70
09/27/19	Michael A. Firestein	219	Review Supreme Court docketing information on certiorari petition (0.10).	0.10	\$78.90
09/27/19	Adam L. Deming	219	Revise and draft letter seeking extension for certiorari reply.	0.20	\$157.80
09/27/19	Lucas Kowalczyk	219	Review Ambac's petition for a writ of certiorari, First Circuit's decision, and appellate briefing in connection with Ambac's petition for a writ of certiorari.	1.60	\$1,262.40
09/27/19	John E. Roberts	219	Revise motions for extension of time to oppose certiorari petitions in Ambac and Assured per comments of Martin Bienenstock.	0.30	\$236.70
09/28/19	Lucas Kowalczyk	219	Review Ambac's petition for a writ of certiorari, First Circuit's decision, and appellate briefing in connection with Ambac's petition for a writ of certiorari (1.80).	1.80	\$1,420.20
09/29/19	Lucas Kowalczyk	219	Draft outline of an opposition to Ambac's petition for a writ of certiorari, in connection with Ambac's petition for a writ of certiorari.	3.80	\$2,998.20
09/30/19	Lucas Kowalczyk	219	Draft outline of opposition to Ambac's petition for a writ of certiorari in connection with Ambac's petition for a writ of certiorari (1.80).	1.80	\$1,420.20
<b>Appeal</b>				<b>26.30</b>	<b>\$20,750.70</b>
<b>Total for Professional Services</b>					<b>\$20,750.70</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	1.40	789.00	\$1,104.60
LARY ALAN RAPPAPORT	PARTNER	1.80	789.00	\$1,420.20
MICHAEL A. FIRESTEIN	PARTNER	2.40	789.00	\$1,893.60
STEPHEN L. RATNER	PARTNER	0.20	789.00	\$157.80
STEVEN O. WEISE	PARTNER	7.10	789.00	\$5,601.90
TIMOTHY W. MUNGOVAN	PARTNER	0.60	789.00	\$473.40
<b>Total for PARTNER</b>		<b>13.50</b>		<b>\$10,651.50</b>
JOHN E. ROBERTS	SENIOR COUNSEL	1.20	789.00	\$946.80
<b>Total for SENIOR COUNSEL</b>		<b>1.20</b>		<b>\$946.80</b>
ADAM L. DEMING	ASSOCIATE	1.30	789.00	\$1,025.70
LUCAS KOWALCZYK	ASSOCIATE	10.30	789.00	\$8,126.70
<b>Total for ASSOCIATE</b>		<b>11.60</b>		<b>\$9,152.40</b>
<b>Total</b>		<b>26.30</b>		<b>\$20,750.70</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/23/2019	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$13.70
<b>Total for REPRODUCTION</b>				<b>\$13.70</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	13.70
<b>Total Expenses</b>	<b>\$13.70</b>
<b>Total Amount for this Matter</b>	<b>\$20,764.40</b>

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Summary of Time Billed by Task		Hours	Value
212	General Administration	0.50	\$135.00
219	Appeal	33.60	\$26,510.40
Total		34.10	\$26,645.40

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**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
09/30/19	Laurie A. Henderson	212	File requests for extension of time in Assured adversary case and Ambac adversary case with Supreme Court.	0.50	\$135.00
<b>General Administration</b>				<b>0.50</b>	<b>\$135.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
09/20/19	Timothy W. Mungovan	219	Communications with counsel for AAFAF and M. Firestein regarding Assured's petition for certiorari.	0.20	\$157.80
09/20/19	Timothy W. Mungovan	219	Communications with M. Bienenstock, M. Harris, and M. Firestein regarding Assured's petition for certiorari.	0.20	\$157.80
09/20/19	Timothy W. Mungovan	219	Review Assured's petition for certiorari.	0.40	\$315.60
09/20/19	Timothy W. Mungovan	219	Communications with M. Bienenstock, S. Ratner, M. Firestein, and M. Harris regarding Assured's petition for certiorari.	0.20	\$157.80
09/20/19	Mark Harris	219	Reviewed certiorari petition.	0.30	\$236.70
09/20/19	Jeffrey W. Levitan	219	Review certiorari petition (0.50); E-mail M. Firestein regarding certiorari (0.10).	0.60	\$473.40
09/20/19	Adam L. Deming	219	Review certiorari petition filed by Assured in anticipation of response filings.	0.60	\$473.40
09/20/19	Michael A. Firestein	219	Teleconference with T. Mungovan on Assured certiorari petition strategic issues (0.10); Draft and review correspondence to O'Melveny certiorari petition issues (0.20); Draft memorandum on certiorari petition timing strategic issues (0.20).	0.50	\$394.50
09/20/19	Michael A. Firestein	219	Research timing of certiorari petition on Ambac for impact on Assured issues.	0.20	\$157.80
09/20/19	Lary Alan Rappaport	219	Conference with M. Firestein regarding Assured certiorari petition (0.20); E-mails M. Firestein, M. Harris, and S. Weise regarding Assured certiorari petition (0.10).	0.30	\$236.70

Date	Timekeeper	Task	Description	Hours	Amount
09/20/19	Lary Alan Rappaport	219	Review petition for writ of certiorari by Assured and National (0.40); Conferences with M. Firestein regarding Assured certiorari petition (0.40); E-mails with M. Firestein, J. Roberts, M. Harris, T. Mungovan, M. Bienenstock, and P. Friedman regarding Assured certiorari petition, strategy (0.30).	1.10	\$867.90
09/20/19	Michael A. Firestein	219	Partial review of certiorari petition by Assured.	0.90	\$710.10
09/20/19	Steven O. Weise	219	Review certiorari petition.	1.70	\$1,341.30
09/20/19	Stephen L. Ratner	219	Review Assured's petition for certiorari and related materials (0.30); E-mail with M. Harris, T. Mungovan, M. Firestein, M. Bienenstock, et al. regarding same (0.10).	0.40	\$315.60
09/21/19	Michael A. Firestein	219	Further review of Assured certiorari petition.	0.30	\$236.70
09/21/19	Lary Alan Rappaport	219	Review Assured certiorari petition (0.30); Conference with M. Firestein regarding Assured certiorari petition, response strategy and deadline (0.20); E-mails with M. Firestein and J. Roberts regarding Assured certiorari petition, response deadline (0.10).	0.60	\$473.40
09/21/19	Michael A. Firestein	219	Review and draft strategic correspondence on certiorari petition opposition issues.	0.20	\$157.80
09/21/19	Timothy W. Mungovan	219	Communications with M. Firestein and J. Roberts regarding timing for responding to Assured's petition for certiorari (0.30).	0.30	\$236.70
09/23/19	Mark Harris	219	Teleconference with J. Roberts regarding certiorari petition (0.30).	0.30	\$236.70
09/23/19	Stephen L. Ratner	219	Review Assured's petition for certiorari and related materials.	0.10	\$78.90
09/23/19	Adam L. Deming	219	Draft letter requesting extension of time in response to Assured certiorari petition.	0.20	\$157.80
09/23/19	John E. Roberts	219	Call with M. Harris to discuss opposition to certiorari petition.	0.30	\$236.70
09/24/19	Adam L. Deming	219	Draft letter requesting extension of time in response to Assured certiorari petition.	1.10	\$867.90
09/24/19	Lary Alan Rappaport	219	E-mails with J. Roberts, M. Harris, and M. Firestein regarding strategy for response to petition for writ of certiorari (0.10).	0.10	\$78.90
09/24/19	Michael A. Firestein	219	Review and draft memoranda on strategy for certiorari petition related issues (0.40).	0.40	\$315.60
09/24/19	Michael A. Firestein	219	Further review of certiorari petition and related issues (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/19	Adam L. Deming	219	Revise letter requesting extension of time in response to Assured certiorari petition.	0.40	\$315.60
09/25/19	Stephen L. Ratner	219	E-mail with J. Roberts, M. Bienenstock, et al. regarding response to cert. petition.	0.10	\$78.90
09/25/19	Lucas Kowalczyk	219	E-mail with J. Roberts in connection with Assured's petition for a writ of certiorari.	0.20	\$157.80
09/25/19	Timothy W. Mungovan	219	Communications with J. Roberts regarding proposed plan to seek an extension of time to respond to certiorari petition.	0.20	\$157.80
09/26/19	Timothy W. Mungovan	219	Communications with J. Roberts, M. Firestein and M. Harris regarding seeking an extension of time to respond to Assured's certiorari petition.	0.30	\$236.70
09/26/19	John E. Roberts	219	Revise motions for extension of time to file opposition to certiorari petitions in Assured and Ambac at the Supreme Court.	0.70	\$552.30
09/26/19	Stephen L. Ratner	219	E-mails with J. Roberts, M. Firestein. et al. regarding response to Assured's cert. petition.	0.10	\$78.90
09/27/19	Adam L. Deming	219	Review and analyze First Circuit opinion and certiorari petition.	1.40	\$1,104.60
09/27/19	Adam L. Deming	219	Review and revise letter seeking extension for certiorari reply.	0.30	\$236.70
09/27/19	Martin J. Bienenstock	219	Review Assured and Ambac certiorari petitions regarding Bankruptcy Code sections 922 and 928 (2.70); Outline responses to certiorari petitions (3.80); Review and edit letters to Supreme Court requesting extension of time to reply (0.40).	6.90	\$5,444.10
09/27/19	Jeffrey W. Levitan	219	Analysis of certiorari petition.	0.70	\$552.30
09/27/19	Timothy W. Mungovan	219	E-mails with M. Harris, J. Roberts, and M. Bienenstock regarding draft letter to counsel for Assured concerning an extension of time to respond to certiorari petition.	0.30	\$236.70
09/30/19	John E. Roberts	219	Revise and prepare for filing letters to Supreme Court seeking extension of time to oppose certiorari petitions in Ambac and Assured.	0.50	\$394.50
09/30/19	Michael A. Firestein	219	Review new cert filings (0.20).	0.20	\$157.80
09/30/19	Adam L. Deming	219	Review denial of rehearing en banc in preparation for certiorari response draft.	1.50	\$1,183.50
09/30/19	Adam L. Deming	219	Review District Court opinion in preparation for certiorari response draft.	1.20	\$946.80
09/30/19	Adam L. Deming	219	Draft certiorari response outline portion defending lower court rulings on merits.	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
09/30/19	Timothy W. Mungovan	219	E-mails with J. Roberts regarding filing motion for extension of time to respond to Assured's certiorari petition (0.20).	0.20	\$157.80
09/30/19	Steven O. Weise	219	Review issues on appeal.	3.70	\$2,919.30
<b>Appeal</b>				<b>33.60</b>	<b>\$26,510.40</b>
<b>Total for Professional Services</b>					<b>\$26,645.40</b>



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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	1.30	789.00	\$1,025.70
LARY ALAN RAPPAPORT	PARTNER	2.10	789.00	\$1,656.90
MARK HARRIS	PARTNER	0.60	789.00	\$473.40
MARTIN J. BIENENSTOCK	PARTNER	6.90	789.00	\$5,444.10
MICHAEL A. FIRESTEIN	PARTNER	3.10	789.00	\$2,445.90
STEPHEN L. RATNER	PARTNER	0.70	789.00	\$552.30
STEVEN O. WEISE	PARTNER	5.40	789.00	\$4,260.60
TIMOTHY W. MUNGOVAN	PARTNER	2.30	789.00	\$1,814.70
<b>Total for PARTNER</b>		<b>22.40</b>		<b>\$17,673.60</b>
JOHN E. ROBERTS	SENIOR COUNSEL	1.50	789.00	\$1,183.50
<b>Total for SENIOR COUNSEL</b>		<b>1.50</b>		<b>\$1,183.50</b>
ADAM L. DEMING	ASSOCIATE	9.50	789.00	\$7,495.50
LUCAS KOWALCZYK	ASSOCIATE	0.20	789.00	\$157.80
<b>Total for ASSOCIATE</b>		<b>9.70</b>		<b>\$7,653.30</b>
LAURIE A. HENDERSON	LIT. SUPPORT	0.50	270.00	\$135.00
<b>Total for LIT. SUPPORT</b>		<b>0.50</b>		<b>\$135.00</b>
	<b>Total</b>	<b>34.10</b>		<b>\$26,645.40</b>
	<b>Total Amount for this Matter</b>			<b>\$26,645.40</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.30	\$236.70
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	0.70	\$552.30
205	Communications with the Commonwealth and its Representatives	0.70	\$552.30
206	Documents Filed on Behalf of the Board	3.70	\$2,919.30
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	1.20	\$946.80
212	General Administration	0.70	\$189.00
Total		7.70	\$5,712.00

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
09/10/19	Timothy W. Mungovan	201	E-mails with L. Rappaport and K. Rifkind regarding coordinating with Board's advisors concerning evidentiary record relating to Peaje's failed motion for preliminary injunction.	0.30	\$236.70
<b>Tasks relating to the Board and Associated Members</b>				<b>0.30</b>	<b>\$236.70</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
09/13/19	Michael A. Firestein	202	Research and review status report issues and related conference with L. Rappaport on same.	0.20	\$157.80
<b>Legal Research</b>				<b>0.20</b>	<b>\$157.80</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
09/09/19	Lary Alan Rappaport	204	E-mails with Y. Goor regarding Dechert sign-off on draft joint status report (0.10); Teleconference with M. Firestein regarding status report (0.10).	0.20	\$157.80
09/13/19	Lary Alan Rappaport	204	E-mail with counsel regarding filing of joint status report (0.10); Finalize joint status report and related e-mail with O'Neill and Borges for filing (0.20).	0.30	\$236.70
09/13/19	Timothy W. Mungovan	204	Communications with L. Rappaport and counsel for Peaje regarding joint status report.	0.20	\$157.80
<b>Communications with Claimholders</b>				<b>0.70</b>	<b>\$552.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
09/05/19	Lary Alan Rappaport	205	E-mails with A. Pavel regarding draft joint status report, revisions (0.10); Revise draft joint status report (0.40); E-mail with counsel regarding draft joint status report (0.10); E-mails with counsel regarding approvals to revised draft (0.10).	0.70	\$552.30
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.70</b>	<b>\$552.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
09/04/19	Lary Alan Rappaport	206	Draft joint status report (0.70); E-mail and conference with M. Firestein regarding draft joint status report (0.20); Revise draft status report (0.10); E-mail with O'Melveny regarding draft joint status report (0.10).	1.10	\$867.90
09/04/19	Michael A. Firestein	206	Review and draft Peaje status report as required by Court order (0.20).	0.20	\$157.80
09/04/19	Matthew H. Triggs	206	Review and propose revisions to latest draft of dispositive motion to address current appellate opinions and updated events.	0.70	\$552.30
09/05/19	Stephen L. Ratner	206	Review draft status report to Court.	0.10	\$78.90
09/05/19	Michael A. Firestein	206	Review correspondence on status report and proposed revisions to same (0.20).	0.20	\$157.80
09/09/19	Michael A. Firestein	206	Review proposed final status report.	0.10	\$78.90
09/13/19	Matthew H. Triggs	206	Revise dispositive motion to incorporate changes in law.	0.60	\$473.40
09/16/19	Matthew H. Triggs	206	Review and revise dispositive motion in light of recent appellate opinions.	0.70	\$552.30
<b>Documents Filed on Behalf of the Board</b>				<b>3.70</b>	<b>\$2,919.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
09/16/19	Lary Alan Rappaport	207	Review order on joint status report.	0.10	\$78.90
09/17/19	Michael A. Firestein	207	Review Magistrate Judge Dein order on new status report deadline (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
09/03/19	Lary Alan Rappaport	210	Conference with M. Firestein regarding joint status report, strategy (0.20); E-mail with J. Roberts regarding Assured certiorari petition deadline for Peaje joint status report (0.10).	0.30	\$236.70
09/03/19	Michael A. Firestein	210	Teleconference with L. Rappaport on status report strategy and related issues (0.20); Draft memorandum on dispositive motion issues (0.20); Teleconference with M. Triggs on potential motion strategy (0.20).	0.60	\$473.40
09/09/19	Michael A. Firestein	210	Review correspondence on status report requirement.	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
09/09/19	Timothy W. Mungovan	210	Communications with Dechert and L. Rappaport regarding joint status report (0.20).	0.20	\$157.80
Analysis and Strategy				1.20	\$946.80

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
09/16/19	Angelo Monforte	212	Review case docket and retrieve joint status reports per M. Triggs.	0.40	\$108.00
09/17/19	Scarlett A. Neuberger	212	Review First Circuit docket per E. Stevens (0.10); Gather essential pleadings (0.10); E-mails with E. Stevens regarding same (0.10).	0.30	\$81.00
General Administration				0.70	\$189.00

**Total for Professional Services** **\$5,712.00**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	2.70	789.00	\$2,130.30
MATTHEW H. TRIGGS	PARTNER	2.00	789.00	\$1,578.00
MICHAEL A. FIRESTEIN	PARTNER	1.50	789.00	\$1,183.50
STEPHEN L. RATNER	PARTNER	0.10	789.00	\$78.90
TIMOTHY W. MUNGOVAN	PARTNER	0.70	789.00	\$552.30
<b>Total for PARTNER</b>		<b>7.00</b>		<b>\$5,523.00</b>
ANGELO MONFORTE	LEGAL ASSISTANT	0.40	270.00	\$108.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	0.30	270.00	\$81.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.70</b>		<b>\$189.00</b>
<b>Total</b>		<b>7.70</b>		<b>\$5,712.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/05/2019	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$9.70
<b>Total for REPRODUCTION</b>				<b>\$9.70</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/13/2019	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$10.00
09/16/2019	Angelo Monforte	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$299.00
<b>Total for LEXIS</b>				<b>\$309.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/16/2019	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 62 Lines Printed	\$674.00
<b>Total for WESTLAW</b>				<b>\$674.00</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	9.70
LEXIS	309.00
WESTLAW	674.00
<b>Total Expenses</b>	<b>\$992.70</b>
<b>Total Amount for this Matter</b>	<b>\$6,704.70</b>

**Summary of Outstanding Accounts Receivable**

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	3.00	\$2,367.00
206	Documents Filed on Behalf of the Board	0.10	\$78.90
207	Non-Board Court Filings	1.60	\$1,262.40
208	Stay Matters	0.20	\$157.80
210	Analysis and Strategy	0.20	\$157.80
Total		5.10	\$4,023.90

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
09/30/19	Elliot Stevens	202	Research relating to statutory authority for Assured-National lift stay motion (0.70); Draft response to same (2.30).	3.00	\$2,367.00
<b>Legal Research</b>				<b>3.00</b>	<b>\$2,367.00</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
09/27/19	Stephen L. Ratner	206	Western Surety: Review opinion denying motion for reconsideration.	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>0.10</b>	<b>\$78.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
09/09/19	Michael A. Firestein	207	DRA: [REDACTED: Work relating to court-ordered mediation].	0.10	\$78.90
09/09/19	Timothy W. Mungovan	207	DRA: Review Judge Swain's order granting DRA Parties' motion requesting UCC's objection to GDB's proof of claim be subject to Court order staying certain contested matters through November 30.	0.20	\$157.80
09/18/19	Michael A. Firestein	207	Western Surety: Review new Western Surety filing by Court.	0.20	\$157.80
09/18/19	Jennifer L. Roche	207	Western Surety: Analyze recent filings in case (0.10); E-mail with M. Firestein regarding filings (0.10).	0.20	\$157.80
09/27/19	Lary Alan Rappaport	207	Western Surety: Review order on Western Surety motion for reconsideration of dismissal (0.20).	0.20	\$157.80
09/27/19	Michael A. Firestein	207	Western Surety: Review order of denial concerning reconsideration (0.20).	0.20	\$157.80
09/27/19	Timothy W. Mungovan	207	Western Surety: Communications with M. Firestein regarding order denying Western Surety's motion for reconsideration of order granting motion to dismiss.	0.10	\$78.90
09/27/19	Timothy W. Mungovan	207	Western Surety: Review order denying Western Surety's motion for reconsideration of order granting motion to dismiss.	0.20	\$157.80
09/30/19	Jennifer L. Roche	207	Western Surety: Analyze order denying motion for reconsideration.	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>1.60</b>	<b>\$1,262.40</b>



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**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
09/19/19	Steve MA	208	Lift Stay: Review and comment on Acevedo lift-stay stipulation with HTA.	0.20	\$157.80
<b>Stay Matters</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
09/18/19	Michael A. Firestein	210	Western Surety: Draft memorandum on Western Surety filing.	0.10	\$78.90
09/27/19	Michael A. Firestein	210	Western Surety: Draft memorandum on denial of reconsideration (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>0.20</b>	<b>\$157.80</b>

**Total for Professional Services** **\$4,023.90**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.20	789.00	\$157.80
MICHAEL A. FIRESTEIN	PARTNER	0.70	789.00	\$552.30
STEPHEN L. RATNER	PARTNER	0.10	789.00	\$78.90
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>1.50</b>		<b>\$1,183.50</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	0.40	789.00	\$315.60
<b>Total for SENIOR COUNSEL</b>		<b>0.40</b>		<b>\$315.60</b>
ELLIOT STEVENS	ASSOCIATE	3.00	789.00	\$2,367.00
STEVE MA	ASSOCIATE	0.20	789.00	\$157.80
<b>Total for ASSOCIATE</b>		<b>3.20</b>		<b>\$2,524.80</b>
<b>Total</b>		<b>5.10</b>		<b>\$4,023.90</b>
<b>Total Amount for this Matter</b>				<b>\$4,023.90</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.50	\$394.50
210	Analysis and Strategy	7.80	\$6,154.20
212	General Administration	7.10	\$1,917.00
Total		15.40	\$8,465.70

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
09/10/19	Paul Possinger	206	Review HTA lien challenge complaint (0.30); Discuss same with E. Barak (0.20).	0.50	\$394.50
<b>Documents Filed on Behalf of the Board</b>				<b>0.50</b>	<b>\$394.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
09/04/19	Laura Stafford	210	E-mails with M. Firestein and C. Tarrant regarding lien avoidance actions.	0.10	\$78.90
09/05/19	Laura Stafford	210	E-mails with M. Firestein and L. Rappaport regarding lien avoidance actions.	0.10	\$78.90
09/09/19	Elliot Stevens	210	Conference call with S. Uhland, E. Barak, and J. Levitan regarding HTA liens (0.60); Follow-up discussion with E. Barak and J. Levitan regarding same (0.20).	0.80	\$631.20
09/09/19	Jeffrey W. Levitan	210	Teleconference with Z. Chalett regarding amendments to complaint (0.20); Teleconference with S. Uhland, E. Barak, and E. Stevens regarding lien challenge (0.60); Teleconference with E. Barak and E. Stevens regarding HTA liens (0.30).	1.10	\$867.90
09/09/19	Laura Stafford	210	Calls with Z. Chalett, L. Rappaport, and J. Levitan regarding lien avoidance actions.	0.30	\$236.70
09/11/19	Laura Stafford	210	E-mails with C. Assi and C. Tarrant regarding lien avoidance actions.	0.10	\$78.90
09/12/19	Elliot Stevens	210	E-mail with L. Stafford regarding omnibus objection impact on lien challenge.	0.30	\$236.70
09/12/19	Laura Stafford	210	E-mails with Z. Chalett and E. Stevens regarding lien avoidance actions.	0.10	\$78.90
09/12/19	Laura Stafford	210	Call with Z. Chalett regarding lien avoidance actions.	0.20	\$157.80
09/13/19	Elliot Stevens	210	Call with E. Barak and J. Levitan relating to HTA lien challenge.	0.60	\$473.40
09/13/19	Laura Stafford	210	E-mail to C. Assi and Z. Chalett regarding status of communications with lien avoidance complaint defendants (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
09/16/19	Elliot Stevens	210	Call with E. Barak regarding HTA lien challenge presentation (0.30); Analyze Circuit Court case law on UCC issues (0.30); E-mail regarding same to J. Levitan and E. Barak (0.10); Follow-up e-mail to same regarding same (0.10); Research regarding lack of perfection issues (1.90).	2.70	\$2,130.30
09/18/19	Laura Stafford	210	E-mails with C. Assi and C. Tarrant regarding lien avoidance actions (0.10).	0.10	\$78.90
09/19/19	Laura Stafford	210	E-mails with C. Assi, Z. Chalett, and C. Tarrant regarding lien avoidance issues (0.10).	0.10	\$78.90
09/19/19	Laura Stafford	210	Call with C. Assi regarding lien avoidance stipulations (0.20).	0.20	\$157.80
09/20/19	Laura Stafford	210	E-mails with C. Assi, Z. Chalett, and C. Tarrant regarding lien avoidance actions (0.40).	0.40	\$315.60
09/30/19	Laura Stafford	210	Call with C. Tarrant regarding lien avoidance actions.	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>7.80</b>	<b>\$6,154.20</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
09/05/19	Christopher M. Tarrant	212	Review returned mail and correspondence received (0.30); E-mail to PrimeClerk regarding same (0.20); Research regarding new mailing addresses (0.30).	0.80	\$216.00
09/05/19	Tal J. Singer	212	Review and revise defendant tracking chart based on communications received (0.20); Obtain original copies of communication from defendant (0.40).	0.60	\$162.00
09/05/19	Tal J. Singer	212	Review and revise defendant tracking chart based on communications received and return mail received from 8/23/19 - 9/5/19.	1.90	\$513.00
09/11/19	Christopher M. Tarrant	212	Review returned mail and correspondence received (0.30); Research regarding new mailing addresses (0.30).	0.60	\$162.00
09/12/19	Tal J. Singer	212	Update master HTA adversary litigation chart based on recent communications with defendants.	0.40	\$108.00
09/13/19	Christopher M. Tarrant	212	Review returned mail and correspondence received (0.30); Research regarding new mailing addresses (0.30).	0.60	\$162.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/18/19	Christopher M. Tarrant	212	Review returned mail and correspondence received (0.30); Research regarding new mailing addresses (0.30).	0.60	\$162.00
09/24/19	Tal J. Singer	212	Review and revise defendant tracking chart based on communications received from defendants.	1.60	\$432.00
<b>General Administration</b>				<b>7.10</b>	<b>\$1,917.00</b>
<b>Total for Professional Services</b>					<b>\$8,465.70</b>

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	1.10	789.00	\$867.90
PAUL POSSINGER	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>1.60</b>		<b>\$1,262.40</b>
ELLIOT STEVENS	ASSOCIATE	4.40	789.00	\$3,471.60
LAURA STAFFORD	ASSOCIATE	2.30	789.00	\$1,814.70
<b>Total for ASSOCIATE</b>		<b>6.70</b>		<b>\$5,286.30</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	2.60	270.00	\$702.00
TAL J. SINGER	LEGAL ASSISTANT	4.50	270.00	\$1,215.00
<b>Total for LEGAL ASSISTANT</b>		<b>7.10</b>		<b>\$1,917.00</b>
<b>Total</b>		<b>15.40</b>		<b>\$8,465.70</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/16/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,948.00
			<b>Total for LEXIS</b>	<b>\$1,948.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	1,948.00
<b>Total Expenses</b>	<b>\$1,948.00</b>
<b>Total Amount for this Matter</b>	<b>\$10,413.70</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.50	\$394.50
206	Documents Filed on Behalf of the Board	30.10	\$23,748.90
208	Stay Matters	32.80	\$25,879.20
210	Analysis and Strategy	89.90	\$70,931.10
Total		153.30	\$120,953.70



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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
09/04/19	Elliot Stevens	202	Research relating to application of Bankruptcy Code provisions to HTA for lift-stay motion (0.50).	0.50	\$394.50
<b>Legal Research</b>				<b>0.50</b>	<b>\$394.50</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
09/03/19	Elliot Stevens	206	Draft outline for response to Assured and National lift-stay motion (1.70); E-mail same to E. Barak (0.10).	1.80	\$1,420.20
09/04/19	Elliot Stevens	206	Call with E. Barak relating to response to Assured and National lift-stay motion (0.60); Draft edits to outline response (0.60); E-mail same to E. Barak (0.10).	1.30	\$1,025.70
09/04/19	Ehud Barak	206	Analyze Monoline lift-stay issues (2.60); Discuss same with E. Stevens (0.60).	3.20	\$2,524.80
09/05/19	Elliot Stevens	206	Draft edits to outline to response to Assured and National lift-stay motion (0.20).	0.20	\$157.80
09/09/19	Jennifer L. Roche	206	Analysis regarding outline for opposition to lift-stay motion (1.30); Conferences with E. Carino and B. Cushing regarding analysis of lift-stay issues (0.20).	1.50	\$1,183.50
09/09/19	Elliot Stevens	206	E-mail with E. Barak regarding HTA lien documents (0.10); E-mail with E. Barak and S. Uhland regarding same (0.10); Review and revise response to Assured/National lift stay (0.50); E-mail regarding same to L. Rappaport and M. Firestein (0.10).	0.80	\$631.20
09/10/19	Elliot Stevens	206	Conference call with L. Rappaport and M. Firestein regarding HTA Assured/National lift-stay response (0.60); E-mail with J. Roche regarding Assured/National response (0.40); Review and revise outline response to Assured/National lift stay in line with L. Rappaport and M. Firestein comments (1.60); E-mail regarding same to S. Weise (0.20); E-mail regarding same to L. Rappaport, E. Barak, M. Firestein and others (0.10).	2.90	\$2,288.10

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Date	Timekeeper	Task	Description	Hours	Amount
09/11/19	Elliot Stevens	206	Discuss with J. Levitan comments to outline response to HTA Assured/National lift-stay motion (0.20); Research relating to response (1.10); Research additional issues relating to response (0.90); Analyze Puerto Rico law issues relating to statutory lien (1.30); E-mails with L. Rappaport and others relating to same (0.10); Draft edits to response outline (1.60).	5.20	\$4,102.80
09/12/19	Elliot Stevens	206	Draft edits to response outline (0.10).	0.10	\$78.90
09/16/19	Elliot Stevens	206	Draft opposition to Assured and National lift-stay motion (2.20).	2.20	\$1,735.80
09/17/19	Elliot Stevens	206	Draft response to Assured and National lift-stay motion relating to liens.	1.60	\$1,262.40
09/18/19	Elliot Stevens	206	Research relating to uniform commercial code issues (1.60); Draft response to Assured and National lift-stay motion relating to liens (2.80).	4.40	\$3,471.60
09/19/19	Elliot Stevens	206	Draft revisions to Assured and National lift-stay response.	0.30	\$236.70
09/23/19	Elliot Stevens	206	Draft response to Assured-National lift-stay motion (3.20).	3.20	\$2,524.80
09/24/19	Elliot Stevens	206	Draft edits to Assured-National lift-stay motion response (0.20).	0.20	\$157.80
09/25/19	Elliot Stevens	206	Draft response to Assured-National lift stay motion (1.20).	1.20	\$946.80
<b>Documents Filed on Behalf of the Board</b>				<b>30.10</b>	<b>\$23,748.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
09/02/19	Michael A. Firestein	208	Draft memorandum on Assured lift-stay research issues (0.70).	0.70	\$552.30
09/02/19	Lary Alan Rappaport	208	E-mails with J. Roche and M. Firestein regarding Assured, National stay motion (0.10).	0.10	\$78.90
09/03/19	Blake Cushing	208	Review Assured and National lift-stay motion in preparation for meeting with E. Carino and J. Roche regarding drafting a reply.	0.90	\$710.10
09/03/19	Blake Cushing	208	Meeting with J. Roche and E. Carino regarding Assured lift-stay motion research for reply (0.40).	0.40	\$315.60
09/03/19	Blake Cushing	208	Call with J. Roche regarding Assured and National lift-stay reply research (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
09/03/19	Michael A. Firestein	208	Draft memorandum on stay issues (0.20); Conference with L. Rappaport and J. Roche on strategy to oppose lift-stay matters (0.60); Review memorandum on Peaje issues for impact on lift stay (0.30); Research further lift-stay issues (0.30).	1.40	\$1,104.60
09/03/19	Jennifer L. Roche	208	Analysis regarding comments to issues chart for lift-stay motion (0.50); E-mails and conference with M. Firestein and L. Rappaport regarding issues to address in lift-stay motion (0.70); Revise chart (0.30); Conferences and e-mails with E. Carino and B. Cushing regarding analysis of related briefing for issues raised by lift-stay motion (0.60); Review and analyze memorandum regarding strategy issues (0.50).	2.60	\$2,051.40
09/03/19	Lary Alan Rappaport	208	Review comments and edits to draft summary of issues, arguments for Assured and National stay-relief motion (0.30); Conference with M. Firestein, J. Roche regarding analysis, strategy for opposing Assured, National stay motion (0.60); Review materials for opposition, research (0.50).	1.40	\$1,104.60
09/04/19	Jennifer L. Roche	208	Analysis regarding lift-stay issues and prior briefing and memoranda on issues raised by lift-stay motion.	2.50	\$1,972.50
09/06/19	Michael A. Firestein	208	Further review of Assured lift-stay issues and how previously addressed in prior motions (0.40).	0.40	\$315.60
09/09/19	Lary Alan Rappaport	208	Review restructuring draft outline of issues in response to Assured and National lift-stay motion (0.20); Conferences with M. Firestein regarding restructuring draft outline of issues in response to Assured and National lift-stay motion (0.20).	0.40	\$315.60
09/09/19	Michael A. Firestein	208	Review lift-stay outline issues (0.30); Review and draft outline points for lift-stay opposition (0.50); Confer with L. Rappaport on strategy on lift-stay issues regarding Assured (0.20).	1.00	\$789.00
09/10/19	Michael A. Firestein	208	Research defendant stay-response issues per outline (0.30); Teleconference with L. Rappaport and E. Stevens regarding strategy for lift-stay response (0.60); Review lien challenge complaint for impact on lift-stay issues by Assured (0.20); Review revised outline to oppose lift stay (0.20).	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
09/10/19	Lary Alan Rappaport	208	Conference with M. Firestein regarding strategy for opposition to Assured and National motion for stay relief (0.10); Teleconference with M. Firestein and E. Stevens regarding outline for opposition to motion for stay relief and strategy (0.60); Conference with J. Roche regarding status and strategy (0.20); Factual and legal research regarding issues raised in motion for stay relief (2.50).	3.40	\$2,682.60
09/11/19	Lary Alan Rappaport	208	Review legislation and resolutions in connection with Assured and National lift-stay motion (1.50); E-mails with J. Roche, E. Stevens, and M. Firestein regarding legislation and analysis (0.60).	2.10	\$1,656.90
09/11/19	Michael A. Firestein	208	Review materials on lift stay and statutory lien issues.	0.20	\$157.80
09/11/19	Jeffrey W. Levitan	208	Review Assured stay relief motion (1.20); Review notes and comments on response (0.60); Conference E. Stevens regarding revisions to response (0.30).	2.10	\$1,656.90
09/12/19	Lary Alan Rappaport	208	Legal research regarding stay-relief motion (2.10); Review appellate briefs with respect to lien issues in HTA stay-relief motion (1.00); Conferences with M. Firestein regarding HTA stay-relief issues (0.20).	3.30	\$2,603.70
09/12/19	Michael A. Firestein	208	Research lift-stay issues regarding Assured.	0.30	\$236.70
09/13/19	Lary Alan Rappaport	208	Legal research regarding opposition to motion to stay (1.70); Conference with E. Carino regarding briefing and issues for purposes of outline for opposition to motion to stay (0.20).	1.90	\$1,499.10
09/13/19	Michael A. Firestein	208	Review new memorandums on security agreement relating to lift-stay strategy (0.30).	0.30	\$236.70
09/18/19	Lary Alan Rappaport	208	Conferences with M. Firestein regarding status of stay motion analysis, investigation, and strategy (0.20); E-mails with M. Firestein and J. Roche regarding status of stay motion analysis, investigation, and strategy (0.10).	0.30	\$236.70
09/19/19	Lary Alan Rappaport	208	Conference with M. Firestein regarding status of analysis, research, and preparation for response to Assured and National stay-relief motion in HTA, tasks (0.20); Legal research in preparation for response to Assured and National stay-relief motion in HTA (1.20).	1.40	\$1,104.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/19	Michael A. Firestein	208	Review lift-stay issues on historical briefing (0.30).	0.30	\$236.70
09/25/19	Lary Alan Rappaport	208	Conference with M. Firestein regarding outline for response to stay-relief motion (0.10); Conference with J. Roche regarding outline for response to stay-relief motion (0.10).	0.20	\$157.80
09/25/19	Michael A. Firestein	208	Research lift stay and how relevant issues were previously addressed in briefing (0.40).	0.40	\$315.60
09/26/19	Lary Alan Rappaport	208	Conference with M. Firestein and J. Roche regarding analysis and strategy for opposing Assured HTA stay-relief motion (0.70).	0.70	\$552.30
09/26/19	Michael A. Firestein	208	Review and revise issue list and arguments made regarding lift stay (1.40); Teleconference with J. Roche on strategy for revisions to issue chart (0.20); Conference with J. Roche and L. Rappaport on revisions to litigation issues chart (0.70).	2.30	\$1,814.70
09/30/19	Michael A. Firestein	208	Review lift-stay issues chart.	0.40	\$315.60
<b>Stay Matters</b>				<b>32.80</b>	<b>\$25,879.20</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
09/03/19	Elisa Carino	210	Review new lift-stay motion filed by Assured and HTA (1.00); Conference with J. Roche and B. Cushing regarding assignments in connection therewith (0.40).	1.40	\$1,104.60
09/03/19	Elliot Stevens	210	Call with E. Barak relating to Assured/National lift-stay motion (0.10).	0.10	\$78.90
09/05/19	Elliot Stevens	210	E-mails with E. Barak relating to HTA Assured and National motion for relief from stay (0.10).	0.10	\$78.90
09/09/19	Blake Cushing	210	Meeting with J. Roche regarding research into Assured lift-stay motion.	0.10	\$78.90
09/09/19	Ehud Barak	210	Review the 98 and 68 resolutions (1.80); Discuss lien challenge with O'Melveny (0.60); Discuss same internally (0.30).	2.70	\$2,130.30
09/09/19	Elisa Carino	210	Analyze similarities and differences between prior bond litigation materials and current Assured lift-stay motion to assist J. Roche.	3.40	\$2,682.60
09/10/19	Steven O. Weise	210	Review issues concerning Assured and National lift stay.	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/10/19	Jennifer L. Roche	210	Analysis regarding issues in outline for Assured lift-stay motion opposition (1.00); E-mails with E. Stevens regarding same (0.10); Conference with L. Rappaport regarding lift-stay motion (0.20).	1.30	\$1,025.70
09/10/19	Blake Cushing	210	Review prior HTA litigation for similarities to current Assured lift-stay motion (2.30); Draft comparison sheet for use by J. Roche (0.30).	2.60	\$2,051.40
09/11/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift-stay motion (8.70); Draft comparison sheet regarding same for use by J. Roche (0.40).	9.10	\$7,179.90
09/11/19	Jennifer L. Roche	210	Review legislation in relation to Assured lift-stay motion (0.60); E-mails with L. Rappaport and E. Stevens regarding same (0.20); E-mails with E. Carino and B. Cushing regarding analysis of lift-stay issues and prior arguments and decisions on same (0.30).	1.10	\$867.90
09/11/19	Elisa Carino	210	Analyze similarities and differences between prior bond litigation materials and current Assured lift-stay motion to assist J. Roche.	2.20	\$1,735.80
09/12/19	Elisa Carino	210	Analyze similarities and differences between prior bond litigation materials and current Assured lift-stay motion to assist J. Roche (2.30); Draft summary regarding same (6.80).	9.10	\$7,179.90
09/12/19	Jennifer L. Roche	210	Review and comment on draft analysis of lift-stay issues (1.00); E-mails with E. Carino and B. Williams regarding same (0.10).	1.10	\$867.90
09/12/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift stay motion (6.60); Draft comparison sheet for use by J. Roche (0.60).	7.20	\$5,680.80
09/13/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift-stay motion (7.40); Draft comparison sheet for use by J. Roche (1.80).	9.20	\$7,258.80
09/13/19	Blake Cushing	210	Review prior bond litigation for similarities to current Assured lift-stay motion (0.90); Draft comparison sheet for use by J. Roche (0.40).	1.30	\$1,025.70
09/13/19	Elliot Stevens	210	Draft analysis relating to HTA security agreement for E. Barak (0.80); E-mail same to S. Weise (0.20).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/13/19	Elisa Carino	210	Draft and revise summary of similarities and differences between prior bond litigation materials and current Assured lift-stay motion to assist J. Roche.	6.90	\$5,444.10
09/16/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift-stay motion (0.40); Draft comparison sheet for use by J. Roche (0.20).	0.60	\$473.40
09/16/19	Elliot Stevens	210	Analyze opinion regarding perfection of collateral (0.20); E-mail to E. Barak and J. Levitan regarding same (0.10).	0.30	\$236.70
09/16/19	Jennifer L. Roche	210	Review and revise analysis regarding Assured lift-stay motion issues raised in prior proceedings (1.80).	1.80	\$1,420.20
09/18/19	Jennifer L. Roche	210	Review and revise analysis of Assured lift-stay issues raised in prior proceedings (0.60); E-mail with M. Firestein regarding same (0.10).	0.70	\$552.30
09/19/19	Jennifer L. Roche	210	Review and revise analysis of Assured lift-stay issues raised in prior proceedings.	1.30	\$1,025.70
09/20/19	Jennifer L. Roche	210	Analysis regarding Assured lift-stay issues raised in other proceedings.	1.40	\$1,104.60
09/23/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift-stay motion (1.40); Draft comparison sheet for use by J. Roche (1.00).	2.40	\$1,893.60
09/23/19	Jennifer L. Roche	210	Analyze and revise analysis regarding Assured lift-stay issues raised in prior proceedings (2.70); E-mails with B. Cushing regarding same (0.10).	2.80	\$2,209.20
09/24/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift-stay motion (0.40); Draft comparison sheet for use by J. Roche (0.20).	0.60	\$473.40
09/24/19	Jennifer L. Roche	210	Analyze and revise summary of lift-stay motion and issues raised in prior proceedings.	3.30	\$2,603.70
09/25/19	Jennifer L. Roche	210	Analyze and revise chart tracking issues in Assured lift-stay motion.	3.20	\$2,524.80
09/26/19	Jennifer L. Roche	210	Review and revise Assured lift-stay issues chart (0.70); E-mails and conference with M. Firestein regarding same (0.20); Conference with M. Firestein and L. Rappaport regarding same (0.70).	1.60	\$1,262.40
09/27/19	Jennifer L. Roche	210	Analyze and revise chart comparing lift-stay issues raised in prior proceedings (1.00); E-mail B. Cushing and E. Carino regarding same (0.10).	1.10	\$867.90
09/30/19	Blake Cushing	210	Review prior HTA bond litigation for similarities to current Assured lift-stay motion (2.70); Draft comparison sheet for use by J. Roche (0.60).	3.30	\$2,603.70

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Date	Timekeeper	Task	Description	Hours	Amount
09/30/19	Elisa Carino	210	Revise chart of issues in connection with lift-stay motion to assist J. Roche.	4.30	\$3,392.70
09/30/19	Jennifer L. Roche	210	E-mails and conference with E. Carino and B. Cushing regarding analysis of issues raised in lift-stay motion.	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>89.90</b>	<b>\$70,931.10</b>
<b>Total for Professional Services</b>					<b>\$120,953.70</b>



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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	5.90	789.00	\$4,655.10
JEFFREY W. LEVITAN	PARTNER	2.10	789.00	\$1,656.90
LARY ALAN RAPPAPORT	PARTNER	15.20	789.00	\$11,992.80
MICHAEL A. FIRESTEIN	PARTNER	9.00	789.00	\$7,101.00
STEVEN O. WEISE	PARTNER	1.20	789.00	\$946.80
<b>Total for PARTNER</b>		<b>33.40</b>		<b>\$26,352.60</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	27.40	789.00	\$21,618.60
<b>Total for SENIOR COUNSEL</b>		<b>27.40</b>		<b>\$21,618.60</b>
BLAKE CUSHING	ASSOCIATE	37.80	789.00	\$29,824.20
ELISA CARINO	ASSOCIATE	27.30	789.00	\$21,539.70
ELLIOT STEVENS	ASSOCIATE	27.40	789.00	\$21,618.60
<b>Total for ASSOCIATE</b>		<b>92.50</b>		<b>\$72,982.50</b>
<b>Total</b>		<b>153.30</b>		<b>\$120,953.70</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/26/2019	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$2.20
		<b>Total for REPRODUCTION</b>		<b>\$2.20</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/17/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$200.00
09/18/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$996.00
		<b>Total for LEXIS</b>		<b>\$1,196.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
09/04/2019	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$286.00
09/11/2019	Blake Cushing	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed	\$1,001.00
09/17/2019	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$347.00
		<b>Total for WESTLAW</b>		<b>\$1,634.00</b>

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**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	2.20
LEXIS	1,196.00
WESTLAW	1,634.00
<b>Total Expenses</b>	<b>\$2,832.20</b>
<b>Total Amount for this Matter</b>	<b>\$123,785.90</b>